

PACHULSKI STANG ZIEHL & JONES LLP

James I. Stang, Esq. (admitted *pro hac vice*)
10100 Santa Monica, Boulevard, 13th Floor
Los Angeles, California 90067
Telephone: (310) 277-6910
Facsimile: (310) 201-0760
Email: jstang@pszjlaw.com

-and-

Ilan D. Scharf, Esq.
Karen B. Dine, Esq.
Brittany M. Michael, Esq.
780 Third Avenue, 36th Floor
New York, New York 10017
Telephone: (212) 561-7700
Facsimile: (212) 561-7777
Email: ischarf@pszjlaw.com
kdine@pszjlaw.com
bmichael@pszjlaw.com

Counsel for the Official Committee
of Unsecured Creditors of The Roman Catholic Diocese
of Rockville Centre, New York

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

In re:
THE ROMAN CATHOLIC DIOCESE OF
ROCKVILLE CENTRE, NEW YORK,
Debtor.

Chapter 11
Case No. 20-12345 (MG)

**SUMMARY COVER SHEET TO SIXTH INTERIM APPLICATION FOR
ALLOWANCE OF COMPENSATION AND REIMBURSEMENT OF
EXPENSES BY PACHULSKI STANG ZIEHL & JONES LLP AS COUNSEL
TO THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS
FOR THE PERIOD FROM JUNE 1, 2022 THROUGH SEPTEMBER 30, 2022**

In accordance with the Local Rules for the Southern District of New York, Pachulski Stang Ziehl & Jones LLC (“PSZJ”), Counsel for the Official Committee of Unsecured Creditors (the “Committee”) of The Roman Catholic Diocese of Rockville Centre, New York (the “Debtor”),

submits this summary (this “Summary”) of fees and expenses sought as actual, reasonable, and necessary in the fee application to which this Summary is attached (the “Application”) for the period from June 1, 2022 through September 30, 2022 (the “Application Period”).

PSZJ submits the Application as an interim fee application in accordance with the Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals dated November 4, 2020 [Docket No. 129] (the “Interim Compensation Order”).

Name of Applicant:	Pachulski Stang Ziehl & Jones LLP
Name of client:	Official Committee of Unsecured Creditors
Time period covered by this application:	June 1, 2022 through September 30, 2022 ¹
Total compensation sought this period:	\$2,949,783.25
Total expenses sought this period:	\$ 871,877.51
Petition Date:	October 1, 2020
Retention Date:	Effective October 16, 2020
Date of order approving employment:	November 17, 2020
Total compensation approved by interim order to date:	\$6,425,823.35
Total expenses approved by interim order to date:	\$ 158,818.24
Blended rate in this application for all attorneys:	\$1,037.61
Blended rate in this application for all timekeepers:	\$ 976.15
Compensation sought in this application already paid pursuant to a monthly compensation order but not yet allowed:	\$2,046,367.80
Expenses sought in this application already paid pursuant to a monthly compensation order but not yet allowed:	\$ 754,281.85
Number of professionals included in this application:	25
If applicable, number of professionals in this application not included in staffing plan approved by client:	N/A
If applicable, difference between fees budgeted and compensation sought for this period:	N/A

¹ The applicant reserves the right to include any time expended and expenses incurred in the period indicated above in future application(s) if it is not included herein.

Number of professionals billing fewer than 15 hours to the case during this period:	9
Are any rates higher than those approved or disclosed at retention? If yes, calculate and disclose the total compensation sought in this application using the rates originally disclosed in the retention application:	No

This is a(n): Monthly Interim Final Application.

2. Monthly Fee Statements (Fifth Interim Fee Period)

June 1, 2022 through September 30, 2022

Date Filed	Period Covered	Requested Fees	Requested Expenses	Approved Fees	Approved Expenses
07/29/22	06/01/22 – 06/30/22	\$ 655,675.50	\$197,248.46	\$ 524,540.40	\$197,248.46
08/31/22	07/01/22 – 07/31/22	\$ 875,044.00	\$226,012.35	\$ 700,035.20	\$226,012.35
09/30/22	08/01/22 – 08/31/22	\$1,027,240.25	\$331,021.04	\$ 821,792.20	\$331,021.04
10/31/22	09/01/22 – 09/30/22	\$ 391,823.50	\$117,595.66	Pending	Pending

PRIOR INTERIM FEE APPLICATIONS FILED

Date Filed	Period Covered	Requested Fees	Requested Expenses	Approved Fees	Approved Expenses
03/17/21	10/16/20 – 01/31/21	\$ 987,643.50	\$ 5,893.19	\$ 978,077.35	\$ 5,893.19
07/19/21	02/01/21 – 05/31/21	\$1,471,777.50	\$18,816.79	\$1,464,277.50	\$18,816.79
11/15/21	06/01/21 – 09/30/21	\$1,175,661.50	\$20,129.94	\$1,175,661.50	\$20,129.94
03/15/22	10/01/21 – 01/31/22	\$ 883,629.00	\$16,266.20	\$ 883,629.00	\$16,266.20
03/31/22	02/01/22 – 02/28/22	\$ 190,363.50	\$ 5,678.04	\$ 190,363.50	\$ 5,678.04
04/29/22	03/01/22 – 03/31/22	\$ 404,236.00	\$31,223.87	\$ 404,236.00	\$31,223.87
05/27/22	04/01/22 – 04/30/22	\$ 675,419.00	\$57,949.84	\$ 675,419.00	\$57,949.84
07/01/22	05/01/22 – 05/31/22	\$ 654,159.50	\$ 2,860.37	\$ 654,159.50	\$ 2,860.37

Date: November 14, 2022

PACHULSKI STANG ZIEHL & JONES LLP

/s/ James I. Stang

James I. Stang, Esq. (admitted *pro hac vice*)
10100 Santa Monica, Boulevard, 13th Floor
Los Angeles, California 90067
Telephone: (310) 277-6910
Facsimile: (310) 201-0760
Email: jstang@pszjlaw.com

-and-

Ilan D. Scharf, Esq.
Karen B. Dine, Esq.
Brittany M. Michael, Esq.
780 Third Avenue, 36th Floor
New York, New York 10017
Telephone: (212) 561-7700
Facsimile: (212) 561-7777
Email: kdine@pszjlaw.com
ischarf@pszjlaw.com
bmichael@pszjlaw.com

*Counsel for the Official Committee
of Unsecured Creditors*

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

In re:
THE ROMAN CATHOLIC DIOCESE OF
ROCKVILLE CENTRE, NEW YORK,
Debtor.

Chapter 11
Case No. 20-12345 (MG)

**SIXTH INTERIM APPLICATION FOR ALLOWANCE OF COMPENSATION AND
REIMBURSEMENT OF EXPENSES BY PACHULSKI STANG ZIEHL & JONES LLP
AS COUNSEL TO THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS
FOR THE PERIOD FROM JUNE 1, 2022 THROUGH SEPTEMBER 30, 2022**

Pachulski Stang Ziehl & Jones LLC (“PSZJ”), Counsel to the Official Committee of Unsecured Creditors (the “Committee”) of the Debtor in the above-captioned case (the “Debtor”), hereby submits this Sixth Interim fee application (the “Fee Application”) for the period from June 1, 2022 through September 30, 2022 (the “Interim Compensation Period”) in accordance with the *Order Authorizing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals* dated November 4, 2020 [Docket No. 129] (the “Interim Compensation Order”), Rule 2016 of the Federal Rules of Bankruptcy Procedure (the “Bankruptcy Rules”), Rule 2016-1 of the Local Bankruptcy Rules for the Southern District of New York (the “Local Rules”), the Amended Guidelines for Fees and Disbursements for Professionals in the Southern District of New York Bankruptcy Cases (together with the “Local Rules”, the “Local Guidelines”), the United States Trustee Guidelines for Reviewing Applications for Compensation and Reimbursement of Expenses Filed Under 11 U.S.C. §330, effective January 31, 1996, and as they may be amended (the “U.S. Trustee Guidelines”), and this Court’s Order Under 11 U.S.C. §§331 and 105(a), Authorizing and Approving the Employment of Pachulski Stang Ziehl & Jones LLP as Counsel to the Official Committee of Unsecured Creditors Effective as of October 16, 2020, dated November 17, 2020 [Docket 163]. PSZJ requests compensation in the amount of \$2,949,783.25 for fees on

account of reasonable and necessary professional services rendered to the Committee by PSZJ during the Interim Compensation Period and reimbursement of actual and necessary costs and expenses in the amount of \$871,877.51 incurred by PSZJ during the Interim Compensation Period. In support of the Application, PSZJ submits the Declaration of James I. Stang attached hereto as **Exhibit A** and incorporated herein by reference. In further support of this Fee Application, PSZJ respectfully represents as follows:

Preliminary Statement

1. During the Interim Compensation Period, PSZJ represented, advised and assisted the Committee in fulfilling its statutory obligations and duties to unsecured creditors and rendered services to the Committee in accordance with its instructions and directions. By this Fee Application, PSZJ requests (a) interim allowance and payment of compensation in the amount of \$2,949,783.25; and (b) reimbursement of actual and necessary costs and expenses in the amount of \$871,877.51. PSZJ reserves the right to apply in the future for reimbursement of actual and necessary costs and expenses, if any, incurred by members of the Committee in connection with their service as members of the Committee during the Application Period.

2. To date, PSZJ has been paid a total of \$2,800,649.65, comprising (a) compensation of \$2,046,367.80, representing 80% of its fees incurred during the Interim Compensation Period; and (b) reimbursement of \$754,281.85, representing 100% of its actual and necessary expenses incurred during the Interim Compensation Period. By this Fee Application, PSZJ seeks interim allowance and payment of all compensation for services rendered during the Interim Compensation Period.

Background

3. On October 1, 2020 (the “Petition Date”), the Debtor filed a voluntary petition for relief under chapter 11 of the Bankruptcy Code with the Bankruptcy Court for the

Southern District of New York. The Debtor is operating its business and managing its properties as debtor in possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code. No trustee or examiner has been appointed in this case.

4. On October 16, 2020, the Office of the United States Trustee (the “UST”) appointed the Committee pursuant to Section 1102 of the Bankruptcy Code. The Committee consists of nine individuals who hold claims against the Debtor, including eight individuals who were sexually abused as minors by perpetrators for whom the Debtor was responsible and one representative of a minor with a civil rights claim against the Debtor.

5. Following the Committee’s appointment, the Committee elected a Chair, determined it needed counsel and, subject to Court approval, hired PSZJ on October 16, 2020.

6. On November 04, 2020, the Committee filed for Entry of an Order Under 11 U.S.C. §§ 1103(A) and 328(A) and Fed. R. Bankr. P. 2014(a) Authorizing the Employment of Pachulski Stang Ziehl & Jones LLC as Counsel to the Official Committee of Unsecured Creditors Effective as of October 16, 2020 (the “Retention Application”). As set forth in the Retention Application, the Committee selected PSZJ to provide the following services to the Committee:

- a. assisting, advising and representing the Committee in its consultations with the Debtor regarding the administration of this Case;
- b. assisting, advising and representing the Committee in analyzing the Debtor’s assets and liabilities, investigating the extent and validity of liens or other interests in the Debtor’s property and participating in and reviewing any proposed asset sales, any asset dispositions, financing arrangements and cash collateral stipulations or proceedings;
- c. reviewing and analyzing all applications, motions, orders, statements of operations and schedules filed with the Court by the Debtor or third parties, advising the Committee as to their propriety, and, after consultation with the Committee, taking appropriate action;

- d. preparing necessary applications, motions, answers, orders, reports and other legal papers on behalf of the Committee;
- e. representing the Committee at hearings held before the Court and communicating with the Committee regarding the issues raised, as well as the decisions of the Court;
- f. performing all other legal services for the Committee which may be necessary and proper in this Case and any related proceeding(s);
- g. representing the Committee in connection with any litigation, disputes or other matters that may arise in connection with this Case or any related proceeding(s);
- h. assisting, advising and representing the Committee in any manner relevant to reviewing and determining the Debtor's rights and obligations under leases and other executory contracts;
- i. assisting, advising and representing the Committee in investigating the acts, conduct, assets, liabilities and financial condition of the Debtor, the Debtor's operations and the desirability of the continuance of any portion of those operations, and any other matters relevant to this Case;
- j. assisting, advising and representing the Committee in their participation in the negotiation, formulation and drafting of a plan of liquidation or reorganization;
- k. assisting, advising and representing the Committee on the issues concerning the appointment of a trustee or examiner under section 1104 of the Bankruptcy Code;
- l. assisting, advising and representing the Committee in understanding its powers and its duties under the Bankruptcy Code and the Bankruptcy Rules and in performing other services as are in the interests of those represented by the Committee;
- m. assisting, advising and representing the Committee in the evaluation of claims and on any litigation matters, including avoidance actions; and
- n. providing such other services to the Committee as may be necessary in this Case or any related proceeding(s).

7. On November 17, 2020, the Court entered the Order Authorizing and Approving the Application of the Official Creditors' Committee for Entry of an Order Under 11

U.S.C. §§ 1103(a) and 328(a) and Fed. R. Bankr. P. 2014(a) Authorizing the Employment of Pachulski Stang Ziehl & Jones LLC as Counsel to the Official Committee of Unsecured Creditors Effective as of October 16, 2020 (the “Retention Order”). The Retention Order provides that all compensation and reimbursement of costs and expenses incurred during PSZJ’s employment be paid only after appropriate application and approval of this Court.

Jurisdiction and Venue

8. This Court has jurisdiction to hear and determine this Fee Application pursuant to 28 U.S.C. §§ 157 and 1334. Venue is proper in this district pursuant to 28 U.S.C. §§ 1408 and 1409. Sections 328(a), 330, and 1103(a) of the Bankruptcy Code and Bankruptcy Rule 2014 are the statutory predicates for the relief sought by this Fee Application.

Billing Practices

9. PSZJ is applying for compensation for professional services rendered in accordance with its customary practices and in compliance with the applicable provisions of the Bankruptcy Code, the Bankruptcy Rules, Local Rules, any order establishing procedures for interim compensation and reimbursement of expenses of this Court entered in this case, and any other applicable orders of this Court and guidelines established by the United States Trustee.

10. For professional services, fees are based on the PSZJ’s hourly rates. The proposed rates of compensation, subject to final Court approval, are the customary hourly rates in effect when services are performed by the professionals and paraprofessionals who provide services to the Committee. In the Retention Application, the standard hourly rates for the PSZJ attorneys who are expected to primarily work on this matter were \$1,195 for James I. Stang, \$1,075 for Karen B. Dine, \$995 for Kenneth H. Brown, \$825 for Gail S. Greenwood, \$795 for Ilan D. Scharf, and \$650 for Brittany M. Michael. PSZJ’s current standard hourly rates are:

Partners	\$725.00 to \$1,495.00 per hour
Counsel	\$650.00 to \$1,195.00 per hour
Associates	\$575.00 to \$695.00 per hour
Paralegals	\$395.00 to \$460.00 per hour

11. PSZJ's hourly rates are set at a level designed to fairly compensate PSZJ for the work of its attorneys and paralegals and to cover fixed and routine overhead expenses. Hourly rates vary with the experience and seniority of the individuals assigned, and by geographic location and market. These hourly rates are subject to periodic adjustments to reflect economic and other conditions and are consistent with the rates charged elsewhere. PSZJ's hourly fees are comparable to those charged by attorneys of similar experience and expertise for engagements of scope and complexity similar to this chapter 11 case and are reasonable.

12. PSZJ proposes to reduce its hourly rates for the benefit of the Committee's constituency (i.e., holders of tort claims against the Debtor). In order to assure that any price reduction inures solely to the benefit of the Committee's constituency, PSZJ will hold ten percent of all fees received in this Case in a trust account to benefit this Case's tort claimants. The funds will be held until a trust is established through a plan of reorganization. If no such trust is created, the funds will be donated to a child advocacy organization to be selected by the Committee at the conclusion of the Case.

13. PSZJ will also seek reimbursement for actual and necessary expenses incurred in connection with its engagement by the Committee in this Chapter 11 case. It is PSZJ's policy to charge its clients in all areas of practice for all other expenses incurred in connection with the client's Case. The expenses charged to clients include, among other things, telephone charges, mail and express mail charges, fax charges, special or hand delivery charges, document retrieval,

photocopying charges, charges for mailing supplies (including, without limitation, envelopes and labels) provided by PSZJ to outside copying services for use in mass mailings, travel expenses, expenses for “working meals,” computerized research, transcription costs, as well as non-ordinary overhead expenses such as secretarial and other overtime. PSZJ will charge the Committee for these expenses in a manner and at rates consistent with charges made generally to PSZJ’s other clients, and all amendments and supplemental standing orders of the Court. PSZJ believes that it is more appropriate to charge these expenses to the clients incurring them than to increase its hourly rates and spread the expenses among all clients.

14. PSZJ maintains contemporaneous records of the time expended and actual, necessary expenses incurred in support of its billings. Time entries are recorded in six-minute increments.

15. All services for which PSZJ requests compensation were performed for or on behalf of the Committee. PSZJ has received no payment and no promises for payment from any source other than the Debtor for services rendered or to be rendered in any capacity whatsoever in connection with the matters covered by this Application. PSZJ has not received a retainer in this case. PSZJ has not entered into any agreement, express or implied, with any other party for the purpose of fixing or sharing fees or other compensation to be paid for professional services rendered in this case. No compensation will be paid to PSZJ or any member thereof in connection with this case other than in accordance with the provisions of the Bankruptcy Code.

Monthly Fee Statements

16. PSZJ has filed and served the following monthly fee statements for the period June 1, 2022 through September 30, 2022, pursuant to the Interim Compensation Order. To date, no objections to the Prior Monthly Statements have been filed.

Date Filed	Period Covered	Requested Fees	Requested Expenses	Approved Fees	Approved Expenses
07/29/22	06/01/22 – 06/30/22	\$ 655,675.50	\$197,248.46	\$ 524,540.40	\$197,248.46
08/31/22	07/01/22 – 07/31/22	\$ 875,044.00	\$226,012.35	\$ 700,035.20	\$226,012.35
09/30/22	08/01/22 – 08/31/22	\$1,027,240.25	\$331,021.04	\$ 821,792.20	\$331,021.04
10/31/22	09/01/22 – 09/30/22	\$ 391,823.50	\$117,595.66	Pending	Pending

PRIOR INTERIM FEE APPLICATIONS FILED

Date Filed	Period Covered	Requested Fees	Requested Expenses	Approved Fees	Approved Expenses
03/17/21	10/16/20 – 01/31/21	\$ 987,643.50	\$ 5,893.19	\$ 978,077.35	\$ 5,893.19
07/19/21	02/01/21 – 05/31/21	\$1,471,777.50	\$18,816.79	\$1,464,277.50	\$18,816.79
11/15/21	06/01/21 – 09/30/21	\$1,175,661.50	\$20,129.94	\$1,175,661.50	\$20,129.94
03/15/22	10/01/21 – 01/31/22	\$ 883,629.00	\$16,266.20	\$ 883,629.00	\$16,266.20
03/31/22	02/01/22 – 02/28/22	\$ 190,363.50	\$ 5,678.04	\$ 190,363.50	\$ 5,678.04
04/29/22	03/01/22 – 03/31/22	\$ 404,236.00	\$31,223.87	\$ 404,236.00	\$31,223.87
05/27/22	04/01/22 – 04/30/22	\$ 675,419.00	\$57,949.84	\$ 675,419.00	\$57,949.84
07/01/22	05/01/22 – 05/31/22	\$ 654,159.50	\$ 2,860.37	\$ 654,159.50	\$ 2,860.37

17. This Fee Application is PSZJ's Sixth Interim fee application and seeks payment of interim compensation for services rendered to the Committee in amounts that have been applied for covering the Interim Compensation Period of June 1, 2022 through September 30, 2022.

18. This Fee Application requests that the Court (a) approve interim fees in the total amount of \$2,949,783.25 and \$871,877.51 in reasonable and necessary out-of-pocket expenses for a total amount of \$3,821,660.76 incurred by PSZJ for services rendered in the Chapter 11 case during the Interim Compensation Period.

19. The fees requested are reasonable, and all amounts requested were for actual and necessary services rendered on behalf of the Committee.

Summary of Professional Services Rendered and Time Expended

20. Pursuant to the Local Guidelines, PSZJ has classified all services performed for which compensation is sought for this period into one of several major categories. PSZJ

attempted to place the services performed in the category that best relates to the service provided. However, because certain services may relate to one or more categories, services pertaining to one category may in fact be included in another category.

21. **Exhibit B** sets forth a timekeeper summary that includes the respective names, positions, department, bar admissions, hourly billing rates and aggregate hours spent by each PSZJ professional and paraprofessional that provided services to the Committee during the Interim Compensation Period. The rates charged by PSZJ for services rendered to the Committee are the same rates that PSZJ charges generally for professional services rendered to its non-bankruptcy clients.

22. **Exhibit C** sets forth a task code summary that includes the aggregate hours per task code spent by PSZJ professionals and paraprofessionals in rendering services to the Committee during the Interim Compensation Period.

23. **Exhibit D** sets forth a disbursement summary that includes the aggregate expenses, organized by general disbursement categories, incurred by PSZJ in connection with services rendered to the Committee during the Interim Compensation Period.

24. PSZJ's invoices for the Interim Compensation Period were attached as exhibits to the Prior Monthly Statements [Docket Nos. 1234, 1294, 1336, and 1393] and are re-attached here as **Exhibit E**.

25. The following summaries are intended to highlight key services rendered by PSZJ during the Interim Compensation Period in certain task categories in which PSZJ has expended a considerable number of hours of behalf of the Committee, and are not meant to be a detailed description of all work performed.

A. CA - Case Administration

26. This category includes work regarding case administration issues. During the Interim Compensation Period the Firm, among other things: (1) maintained a memorandum of critical dates; (2) reviewed and analyzed issues regarding reassignment of the case; (3) performed work regarding a letter to the Court requesting a conference; (4) attended to scheduling issues; (5) reviewed and analyzed issues regarding hearing transcripts; (6) maintained service lists; (7) attended to issues regarding a notice of withdrawal of discovery schedule; and (8) corresponded and conferred regarding case administration issues.

Fees: \$5,849.00; Hours: 10.20

B. CCONF – Chambers Conference

27. This category includes work regarding chambers conference issues. During the Interim Compensation Period the Firm, among other things, prepared for and attended a chambers conference on June 27, 2022 regarding discovery issues.

Fees: \$5,944.50; Hours: 6.50

C. CEM – Cemetery Transfers

28. This category includes work regarding cemetery transfer issues. During the Interim Compensation Period the Firm, among other things: (1) reviewed and analyzed IAC exhibits; (2) reviewed and analyzed document production from Catholic Cemeteries; (3) reviewed and analyzed produced minutes; (4) reviewed and analyzed issues regarding perpetual maintenance obligations; (5) performed work regarding a discovery letter to CemCo; (6) prepared for and attended a telephonic meet and confer on July 29, 2022 with CemCo counsel regarding discovery issues; (7) reviewed and analyzed mediation issues; (8) reviewed and analyzed issues regarding the production of IAC documents without privilege review; (9) reviewed and analyzed

cemetery financial issues; (10) reviewed and analyzed valuation issues; and (11) corresponded and conferred regarding cemetery transfer issues.

Fees: \$36,896.50; Hours: 35.30

D. CPO - Compensation of Professionals/Others

29. This category includes work regarding compensation of professionals, other than the Firm. During the Interim Compensation Period the Firm, among other things, reviewed and analyzed issues regarding fees of the Debtor's professionals.

Fees: \$2,289.00; Hours: 3.00

E. CREV - Claims Review

30. This category includes work regarding claims analysis and review. During the Interim Compensation Period the Firm, among other things: (1) reviewed and analyzed claims information and claim valuation issues; (2) reviewed and analyzed preliminary information from a claims valuation expert; (3) reviewed and analyzed issues regarding non-abuse claims; (4) reviewed and analyzed issues regarding the adult survivor act; (5) reviewed and responded to questions from a claims valuation expert; (6) reviewed and analyzed stop loss issues; (7) reviewed and analyzed insurance issues; (8) reviewed and analyzed a presentation of valuation methodology; (9) reviewed and analyzed allocation issues; (10) reviewed and analyzed issues regarding claims objections; (11) reviewed and analyzed issues regarding religious order claims; (12) reviewed and analyzed a Claro claims chart; (13) performed work regarding a memorandum relating to religious order schools; and (14) corresponded and conferred regarding claims review issues.

Fees: \$29,745.50; Hours: 34.30

F. CRF - Committee Discovery Requests – Finance/Govern

31. This category includes work regarding Committee discovery requests relating to financial and governance issues. During the Interim Compensation Period the Firm, among other things: (1) reviewed and analyzed issues regarding FCC licenses; (2) reviewed and analyzed documents regarding Diocese's assets; (3) reviewed and analyzed documents produced by the Diocese relating to privileged attachments concerning minutes; (4) reviewed and analyzed issues regarding corporate documents; (5) reviewed and analyzed Diocese produced documents regarding investments and redemptions; (6) reviewed and analyzed documents regarding Unitas formation; (7) performed work regarding a document production chart; (8) reviewed and analyzed finance council minutes; (9) reviewed and analyzed issues regarding a potential avoidance action; (10) performed work regarding a standing motion; (11) reviewed and analyzed issues regarding Telecare/Catholic Faith Network transfers; (12) reviewed and analyzed rental revenue issues; (13) reviewed and analyzed non-IAC transfers; (14) performed work regarding an amended Bankruptcy Rule 2004 motion relating to KPMG; (15) reviewed and analyzed issues regarding workers compensation reserves; (17) maintained an asset chart; (18) performed work regarding the organization of document review and the coding of documents; (19) reviewed and analyzed documents regarding Diocese finances relating to administrative and contributed services; (20) prepared for and participated in a meet and confer with Jones Day on June 21, 2022 regarding discovery issues; (21) reviewed and analyzed issues regarding Ecclesia; (22) reviewed and analyzed issues regarding an offer for FCC licenses; (23) performed work regarding a pension analysis; (24) reviewed and analyzed Diocese schedules regarding ownership of assets used by affiliated entity; (25) reviewed and analyzed PSIP issues; (26) performed work regarding a Bankruptcy Rule 2004 order related to audit issues; (27) reviewed and analyzed actuarial documents; (28) reviewed and analyzed issues regarding retrieval of documents from Baker Tilly;

(29) reviewed and analyzed restrictions on donations; (30) reviewed and analyzed an appraisal chart regarding Diocesan property; (31) reviewed and analyzed issues regarding accessing auditor work-papers; (32) reviewed and analyzed health care system and Cabrini issues; (33) reviewed and analyzed issues regarding estate claims arising out of the Fidelis transaction; and (34) corresponded and conferred regarding discovery issues.

Fees: \$873,886.50; Hours: 877.80

G. CRP - Committee Discovery Requests – Parishes

32. This category includes work regarding Committee discovery requests relating to Parishes. During the Interim Compensation Period the Firm, among other things: (1) performed work regarding a letter to Parish counsel relating to discovery and stay issues; (2) reviewed and analyzed issues regarding Parish financial information; (3) performed work regarding a Parish term sheet; (4) reviewed and analyzed discovery issues; (5) reviewed and analyzed issues regarding missing Parish information; (6) reviewed and analyzed Parish asset issues; and (7) corresponded and conferred regarding Committee discovery request issues.

Fees: \$24,543.00; Hours: 23.60

H. CVA - Committee Discovery Requests

33. This category includes work regarding Committee discovery requests. During the Interim Compensation Period the Firm, among other things, reviewed and analyzed documents regarding CVA issues.

Fees: \$731.50; Hours: 0.70

I. EAPPS – Employment Applications

34. This category includes work regarding employment applications of professionals. During the Interim Compensation Period the Firm, among other things: (1)

reviewed and analyzed issues regarding the retention of an FCC consultant; and (2) corresponded regarding employment application issues.

Fees: \$822.50; Hours: 0.70

J. IAC - IAC/Affiliate Transactions

35. This category includes work regarding issues relating to the IAC and affiliate transactions. During the Interim Compensation Period the Firm, among other things: (1) reviewed and analyzed issues regarding recovery theories, the settlement value of fraudulent transfer actions, and the merits of potential defenses; (2) performed work regarding a complaint relating to avoidance of high school transfers; (3) reviewed and analyzed financial documents regarding DOE and high schools; (4) reviewed and analyzed issues regarding high school investment accounts; (5) performed work regarding a confidentiality stipulation; (6) performed work regarding tolling agreements relating to IAC transfers; (7) prepared for and met with a special mediator on August 23, 2022 regarding IAC transfers; (8) reviewed and analyzed issues regarding non-IAC claims against the Seminary, DOE and CemCo and the impact on tolling agreements; (9) performed work regarding a notice of presentment of DOE tolling agreement; (10) reviewed and analyzed Diocese productions relating to DOE financials and sale; and (11) corresponded and conferred regarding IAC and affiliate transaction issues.

Fees: \$80,811.50; Hours: 68.50

K. IFA – Interim Fee Applications

36. This category includes work regarding interim fee applications. During the Interim Compensation Period the Firm, among other things: (1) performed work regarding the Firm's Sixth Interim fee application; (2) performed work regarding fee binders; and (3) reviewed and analyzed correspondence regarding an interim fee order.

Fees: \$15,927.50; Hours: 21.90

L. IL – Insurance Litigation

37. This category includes work regarding insurance litigation issues. During the Interim Compensation Period the Firm, among other things: (1) reviewed and analyzed issues regarding Arrowood; (2) reviewed and analyzed New York fund issues; and (3) corresponded and conferred regarding insurance litigation issues.

Fees: \$3,659.00; Hours: 2.80

M. LEAS – Lease

38. This category includes work regarding lease issues. During the Interim Compensation Period the Firm, among other things, reviewed and analyzed leases and updated a chart regarding leases.

Fees: \$1,930.50; Hours: 3.90

N. MCC – Meetings/Conferences with Client

39. This category includes work regarding issues relating to meetings and conferences with the Committee. During the Interim Compensation Period the Firm, among other things: (1) prepared for and attended telephonic conferences with State Court Counsel; (3) prepared for and attended meetings with the Committee; (4) prepared for and attended telephonic conferences with the Real Estate subcommittee; (5) performed work regarding meeting minutes; (6) performed work regarding a memorandum to the Committee regarding ongoing case issues; and (7) corresponded and conferred regarding issues relating to meetings with the Committee.

Fees: \$191,127.50; Hours: 167.90

O. MCP – Meetings/Conferences with Case Professionals

40. This category includes work regarding issues relating to meetings and conferences with Committee professionals. During the Interim Compensation Period the Firm,

among other things: (1) prepared for and participated in telephonic conferences with the Debtor's counsel; and (2) corresponded and conferred regarding issues relating to meetings with case professionals.

Fees: \$7,394.00; Hours: 6.20

P. ME - Mediation

41. This category includes work regarding mediation issues. During the Interim Compensation Period the Firm, among other things: (1) reviewed and analyzed issues relating to mediation; (2) reviewed and analyzed a spreadsheet regarding asset valuations; (3) reviewed and analyzed fraudulent transfer actions and defenses, and performed work regarding a related memorandum; (4) prepared for and attended a telephonic conference on June 29, 2022 with a mediator, and representatives of the Parishes and the Debtor regarding discovery issues; (5) reviewed and analyzed valuation and claim issues; (6) reviewed and analyzed insurance issues; (7) prepared for and attended a telephonic call with a mediator on August 1, 2022 regarding mediation issues; (8) performed work regarding mediation logistics; (9) performed work regarding a mediation brief; (10) prepared for and attended a mediation on August 9, 2022 regarding valuation issues; (11) prepared for and attended mediation sessions on August 10, 11 and 12, 2022; (12) prepared for and participated in a mediation session on August 17, 2022; (13) performed work regarding a stipulation relating to Parish financial information; (14) prepared for and participated in a call with the mediator on August 26, 2022 regarding Parish financials; (15) prepared for and attended a telephonic conference on August 31, 2022 with the mediator regarding Parish issues; (16) reviewed and analyzed issues regarding obtaining Parish financial information; (17) prepared for and attended a telephonic conference with a mediator on September 2, 2022; (18) performed work regarding revisions to a Parish stipulation; (19) performed work regarding negotiations relating to a stipulation extending the stay and for production of Parish financial information; (20)

reviewed and analyzed issues regarding Arrowood; (21) reviewed and analyzed a Diocese counter-offer; (22) performed work regarding a status report; (23) prepared for and attended a mediation session on September 29, 2022; and (24) corresponded and conferred regarding mediation issues.

Fees: \$600,670.00; Hours: 498.80

Q. MF – Meetings and Conferences with Case Professionals

42. This category includes work regarding meetings and conferences with case professionals. During the Interim Compensation Period the Firm, among other things: (1) prepared for and attended telephonic conferences with attorneys for the Debtor; (2) prepared for and participated in a telephonic conference with the United States Trustee's Office; and (3) corresponded and conferred regarding issues relating to meetings and conferences with case professionals.

Fees: \$16,779.50; Hours: 14.30

R. MFA – Monthly Fee Statements

43. This category includes work regarding monthly fee statements. During the Interim Compensation Period the Firm, among other things: (1) performed work regarding the Firm's May, June, July and August 2022 monthly fee statements; (2) maintained a chart of professional fees; and (3) performed work regarding Burns Bowen Bair monthly fee statements.

Fees: \$28,165.00; Hours: 51.70

S. OPH – Open Court Hearing

44. This category includes work regarding open court hearing issues. During the Interim Compensation Period the Firm, among other things: (1) prepared for and attended a status conference with the Court on July 26, 2022 regarding preliminary injunction issues; (2) prepared for attended a hearing on August 4, 2022 regarding survivor bar date and discovery issues; (3) prepared for and attended a hearing on August 31, 2022 regarding fee applications and

case status; (4) prepared for and attended a status conference on September 21, 2022; and (5) conferred regarding open court hearing issues.

Fees: \$25,552.00; Hours: 21.20

T. PD – Plan and Disclosure Statement

45. This category includes work regarding a Plan of Reorganization (“Plan”) and Disclosure Statement. During the Interim Compensation Period the Firm, among other things: (1) reviewed and analyzed precedential filings from the Camden bankruptcy; (2) reviewed and analyzed issues regarding the treatment of insurance and third party releases; (3) reviewed and analyzed Plan allocation option issues; (4) reviewed and analyzed issues regarding the treatment of affiliate liability under the Plan; (5) performed work regarding a Plan analysis; (6) reviewed and analyzed a draft Plan and prepared comments; (7) reviewed and analyzed a memorandum regarding schools identified by the Diocese as outside scope of responsibility; (8) reviewed and analyzed issues regarding religious order liability; (9) reviewed and analyzed trust distribution issues; (10) reviewed and analyzed issues regarding the treatment of insurance under the Plan; and (11) conferred and corresponded regarding Plan issues.

Fees: \$101,217.00; Hours: 91.00

U. PINJ – Preliminary Injunction

46. This category includes work regarding preliminary injunction issues. During the Interim Compensation Period the Firm, among other things: (1) reviewed and analyzed grounds for opposition to injunction of Parish litigation and Bankruptcy Court jurisdiction issues relating to injunction actions; (2) performed work regarding letters to attorneys for the Diocese regarding document and injunction issues; (3) reviewed and analyzed policies regarding named insured descriptions; (4) reviewed and analyzed injunction rulings in other diocese cases; (5) reviewed and analyzed issues regarding third party injunctions and subject matter jurisdiction, and

reviewed and analyzed the motion and opposition pleadings relating to opposition to the first stay request; (6) reviewed and analyzed issues regarding the Court's subject matter jurisdiction regarding enjoining direct claims against Parishes, and performed work regarding an opposition to the Parish stay; (7) reviewed and analyzed issues regarding the application of the automatic stay to non-debtors; (8) reviewed and analyzed recent Second Circuit authorities regarding subject matter jurisdiction; (9) reviewed and analyzed co-insurance issues; (10) reviewed and analyzed issues regarding Parish separateness and grounds for refusal to produce financial information; (11) reviewed and analyzed issues regarding joint and several liability; (12) reviewed and analyzed the Debtor's motion and briefing to continue stay for the benefit of Parishes; (13) reviewed and analyzed issues regarding necessary party under New York law; (14) reviewed and analyzed the Debtor's evidentiary submissions; (15) performed work regarding an opposition to stay motion; (16) performed work regarding a stipulation to extend the stay; (17) reviewed and analyzed a breakdown and analysis of State Court claims; (18) reviewed and analyzed issues regarding efforts to obtain Parish financial information; (19) performed work regarding written discovery requests; (20) performed work regarding interrogatories relating to preliminary injunction issues; (21) performed work regarding requests for admission and document requests relating to preliminary injunction objection; (22) reviewed and analyzed a relief from stay motion relating to Maryhaven; and (23) corresponded and conferred regarding preliminary injunction issues.

Fees: \$755,578.00; Hours: 621.80

V. PNTC – Public Notice

47. This category includes work regarding public notice issues. During the Interim Compensation Period the Firm, among other things: (1) reviewed and analyzed statute of limitations and bar date issues and drafted a memorandum to the Committee regarding adult bar date issues; (2) performed work regarding an opposition to motion for supplemental claims bar

date; (3) reviewed the Debtor reply regarding supplemental bar date issues; and (4) conferred regarding public notice issues.

Fees: \$36,633.00; Hours: 34.20

W. REAL – Real Estate

48. This category includes work regarding real estate issues. During the Interim Compensation Period the Firm, among other things: (1) performed work regarding an engagement letter with a real estate expert; (2) reviewed and analyzed minutes of the Facilities and Real Estate Committee; (3) performed work regarding a chart with details of leased Diocese and Parish property, and reviewed and analyzed expert valuation reports; (4) reviewed and analyzed valuation issues; (5) reviewed and analyzed information regarding Diocese real estate; and (6) conferred regarding real estate issues.

Fees: \$21,870.50; Hours: 31.30

X. RF – Restricted Funds

49. This category includes work regarding restricted funds issues. During the Interim Compensation Period the Firm, among other things: (1) reviewed and analyzed issues and supporting documents regarding the Debtor's assertion of alleged restrictions on funds; (2) reviewed and analyzed donative intent issues; (3) reviewed and analyzed a spreadsheet of alleged restrictions; and (4) corresponded and conferred regarding restricted funds issues.

Fees: \$4,147.50; Hours: 4.30

Y. SCL – State Court Litigation

50. This category includes work regarding State Court Litigation issues. During the Interim Compensation Period the Firm, among other things, reviewed and analyzed Parish litigation in State Court and updated a Parish litigation spreadsheet.

Fees: \$1,812.50; Hours: 2.50

Z. SEM – Seminary Transfers

51. This category includes work regarding Seminary transfer issues. During the Interim Compensation Period the Firm, among other things: (1) reviewed and analyzed a Seminary settlement offer and prior appraisals; (2) performed work regarding a press release concerning Seminary property; (3) prepared for and attended a telephonic conference on July 12, 2022 with representatives of the Seminary and Diocese regarding real estate transfer issues; (4) performed work regarding a tolling agreement; (5) reviewed and analyzed issues regarding the amount of acres for sale; (6) performed work regarding a chart of valuations of Lloyd Harbor property; (7) performed work regarding a notice of presentment relating to the Seminary tolling agreement; and (8) corresponded and conferred regarding Seminary transfer issues.

Fees: \$57,626.50; Hours: 50.10

AA. TR – Travel

52. During the Interim Compensation Period the Firm incurred non-working travel time while traveling on case matters. Such time is billed at one-half normal rates.

Fees: \$18,183.75; Hours: 30.30

Allowance of Compensation

53. Section 330(a)(1)(A) of the Bankruptcy Code provides that the Court may award to a professional person, “reasonable compensation for actual, necessary services rendered.” 11 U.S.C. § 330(a)(1)(A). Section 330(a)(3)(A), in turn, provides that in determining the amount of reasonable compensation to be awarded, the Court shall consider the nature, the extent, and the value of such services, taking into account all relevant factors, including:

- a. The time spent on such services;
- b. The rates charges for such services;

- c. Whether the services were necessary to the administration of, or beneficial at the time which the service was rendered toward the completion of, a case under this title;
- d. Whether the services were performed within a reasonable amount of time commensurate with the complexity, importance, and nature of the problem, issue, or task addressed; and
- e. Whether the compensation is reasonable based on the customary compensation charged by comparably skilled practitioners in cases other than cases under this title.

11 U.S.C. § 330(a)(3)(A).

54. The congressional policy expressed above provides for adequate compensation in order to continue to attract qualified and competent professionals to bankruptcy cases. PSZJ respectfully submits that the consideration of these factors should result in this Court's allowance of the full compensation sought.

Time and Labor Required

55. During the Interim Compensation Period, the Committee relied heavily on the experience and expertise of PSZJ when dealing with the matters described herein. As a result, PSZJ devoted significant time and effort to perform properly and expeditiously the required professional services. During the Interim Compensation Period, PSZJ expended 2,714.80 hours in providing the requested professional services. PSZJ's hourly billing rates are based on PSZJ's normal billing rates for services of this kind and are competitive with those of other firms with the same level of qualifications.

Experience and Ability of the Professionals

56. PSZJ's attorneys have extensive experience representing creditors' committees, debtors, creditors, trustees, and others in a wide variety of bankruptcy cases. Notably, attorneys of PSZJ have unique experience representing committees of survivors of childhood sexual abuse in chapter 11 cases involving entities affiliated with the Roman Catholic Church.

PSZJ also has experience representing Committees comprised of, or including, survivors of childhood sexual abuse and adult survivors of sexual abuse and harassment, including Boy Scouts of America, USA Gymnastics, and The Weinstein Companies. Such experience makes PSZJ highly, if not uniquely, qualified to represent the Committee in this Case, and to maximize efficiency based on its experience with Roman Catholic dioceses, such as the Debtor.

Notice

57. Pursuant to the Interim Compensation Order, PSZJ has provided notice of this Fee Application upon the following parties by electronic or first class mail: (a) the Debtor c/o The Roman Catholic Diocese of Rockville Centre, 50 N Park Ave P.O. Box 9023, Rockville Centre, NY 11571-9023 (Attn: Thomas Renker); (b) the attorneys for the Debtor, Jones Day, 250 Vesey Street, New York, NY 10281 (Attn: Corinne Ball, Esq., Benjamin Rosenblum, Esq. and Andrew M. Butler, Esq.); and (c) the Office of the United States Trustee Region 2 (the “U.S. Trustee”), 201 Varick Street, Suite 1006, New York, NY 10014 (Attn: Greg Zipes, Esq. and Shara Cornell, Esq.). No other or further notice need be provided.

Conclusion

58. PSZJ respectfully requests that the Court enter an order, in the form attached hereto as **Exhibit F**, (a) granting the relief requested in this Fee Application; (b) allowing (i) PSZJ interim fees in the total amount of \$2,949,783.25 for services rendered in the Chapter 11 case, and (ii) reimbursement of actual and necessary costs and expenses in the amount of \$871,877.51 during the Interim Compensation Period; (c) authorizing and directing payment of the unpaid portion of such allowed interim fees and costs; and (d) granting such further relief as is just and proper.

Date: November 14, 2022

PACHULSKI STANG ZIEHL & JONES LLP

/s/ James I. Stang

James I. Stang, Esq.
10100 Santa Monica, Boulevard, 11th Floor
Los Angeles, California 90067
Telephone: (310) 277-6910
Facsimile: (310) 201-0760
Email: jstang@pszjlaw.com

-and-

Ilan D. Scharf, Esq.
Karen B. Dine, Esq.
Brittany M. Michael, Esq.
780 Third Avenue, 36th Floor
New York, New York 10017
Telephone: (212) 561-7700
Facsimile: (212) 561-7777
Email: kdine@pszjlaw.com
ischarf@pszjlaw.com
bmichael@pszjlaw.com

*Counsel to the Official Committee of Unsecured
Creditors of The Roman Catholic Diocese of
Rockville Centre, New York*

EXHIBIT A

Declaration of James I. Stang

I, James I. Stang, declare under penalty of perjury pursuant to 28 U.S.C. § 1746 and pursuant to Rule 2016 of the Federal Rules of Bankruptcy Procedure and Rule 2016 of the Local Rules for the Bankruptcy Court for the Southern District of New York that the following is true and correct:

1. I am a partner with the law firm of Pachulski Stang Ziehl & Jones LLP (“PSZJ”).
2. I have personally reviewed the information contained in the Application, and believe its contents to be true and correct to the best of my knowledge, information and belief. In addition, I believe that the Fee Application complies with the Local Rules for the Southern District of New York and the Amended Guidelines for Fees and Disbursements for Professionals in Southern District of New York Bankruptcy Cases.
3. All services for which PSZJ requests compensation were performed for or on behalf of the Committee. PSZJ has received no payment and no promises for payment from any source other than the Debtor for services rendered or to be rendered in any capacity whatsoever in connection with the matters covered by this Fee Application. There is no agreement or understanding between PSZJ and any other person other than the partners of PSZJ for the sharing of compensation to be received for services rendered in this case. PSZJ has not received a retainer in this case.
4. PSZJ makes the following disclosures pursuant to the Guidelines for Reviewing Applications for Compensation and Reimbursement of Expenses Filed under 11 U.S.C. § 330 by Attorneys in Larger Chapter 11 Cases, effective November 1, 2013.

5. The Court authorized the Committee to retain PSZJ as their attorneys in this chapter 11 case pursuant to the Order Authorizing and Approving the Employment of Pachulski Stang Ziehl & Jones LLP as Counsel to the Official Committee of Unsecured Creditors of the Debtor Effective as of October 16, 2020 (the “Retention Order”) [Docket No. 163] entered on November 17, 2020. The billing rates in this Fee Application are those disclosed and approved at retention, subject to annual rate increases that the Firm makes in the ordinary course of its business.

6. 17 professionals and 8 paraprofessionals are included in this Fee Application. Of those professionals, 9 billed fewer than 15 hours during the Interim Compensation Period.

7. In accordance with the U.S. Trustee Guidelines, PSZJ responds to the questions identified therein as follows:

Question 1: Did PSZJ agree to any variations from, or alternatives to, PSZJ’s standard or customary billing rates, fees or terms for services pertaining to this engagement that were provided during the application period? If so, please explain.

Answer: Yes. PSZJ agreed to hold 10% of its fees in trust for the Committee’s constituency.

Question 2: If the fees sought in the Application as compared to the fees budgeted for the time period covered by the Application are higher by 10% or more, did PSZJ discuss the reasons for the variation with the client?

Answer: N/A

Question 3: Have any of the professionals included in the Application varied their hourly rate based on geographic location of the bankruptcy case?

Answer: N/A

Question 4: Does the Application include time or fees related to reviewing or revising time records or preparing, reviewing or revising invoices?

Answer: N/A

Question 5: Does the Application include time or fees for reviewing time records to redact any privileged or other confidential information? If so, please quantify hours and fees.

Answer: N/A

Question 6: Does the Application include any rate increases since PSZJ's retention in this case?

Answer: N/A

Pursuant to 28 U.S.C. § 1746, I declare under penalty of perjury that the foregoing is true and correct to the best of my knowledge and belief.

Dated: November 14, 2022

/s/ James I. Stang
James I. Stang

EXHIBIT B

Timekeeper Summary

EXHIBIT B
Timekeeper Summary

NAME OF PROFESSIONAL	TITLE	YEAR ADMITTED	YEAR OF PARTNERSHIP	HOURLY RATE	TOTAL HOURS BILLED	TOTAL COMPENSATION
James I. Stang	Partner	1980	1983	\$1,525.00	158.60	\$241,865.00
James I. Stang	Partner	1980	1983	\$ 762.50	18.00	\$ 13,725.00
Kenneth H. Brown	Partner	1981	2001	\$1,395.00	256.40	\$357,678.00
Kenneth H. Brown	Partner	1981	2001	\$ 0.00	0.60	\$ 0.00
Judith Elkin	Of Counsel	1981	N/A	\$1,325.00	243.90	\$323,167.50
Karen B. Dine	Of Counsel	1994	N/A	\$1,295.00	426.40	\$552,188.00
Karen B. Dine	Of Counsel	1994	N/A	\$ 0.00	3.60	\$ 0.00
Jeffrey M. Dine	Of Counsel	1996	N/A	\$1,295.00	225.90	\$292,540.50
Iain A. W. Nasatir	Partner	1983	1999	\$1,295.00	98.20	\$127,169.00
Mary F. Caloway	Of Counsel	1992	N/A	\$1,195.00	23.60	\$ 28,202.00
Joshua M. Fried	Partner	1996	2006	\$1,145.00	19.90	\$ 22,785.50
John W. Lucas	Partner	2010	2014	\$1,095.00	0.80	\$ 876.00
Gail S. Greenwood	Of Counsel	1994	N/A	\$1,045.00	368.50	\$385,082.50
Gail S. Greenwood	Of Counsel	1994	N/A	\$ 0.00	1.10	\$ 0.00
Beth E. Levine	Of Counsel	1993	N/A	\$1,045.00	47.10	\$ 49,219.50
Ilan D. Scharf	Partner	2002	2010	\$ 995.00	10.60	\$ 10,547.00
William L. Ramseyer	Of Counsel	1980	N/A	\$ 925.00	11.20	\$ 10,360.00
Gillian N. Brown	Of Counsel	1999	N/A	\$ 925.00	4.30	\$ 3,977.50
Miriam Manning	Of Counsel	1995	N/A	\$ 895.00	80.40	\$ 71,958.00
Brittany M. Michael	Of Counsel	2015	N/A	\$ 725.00	462.20	\$335,095.00
Brittany M. Michael	Of Counsel	2015	N/A	\$ 362.50	12.30	\$ 4,458.75
Brittany M. Michael	Of Counsel	2015	N/A	\$ 0.00	2.60	\$ 0.00
Edward C. Corma	Associate	2018	N/A	\$ 675.00	36.90	\$ 24,907.50
Leslie A. Forrester	Law Library Director	N/A	N/A	\$ 495.00	7.50	\$ 3,712.50
Beth D. Dassa	Paralegal	N/A	N/A	\$ 495.00	12.50	\$ 6,187.50
Kerri L. LaBrada	Paralegal	N/A	N/A	\$ 495.00	61.10	\$ 30,244.50
La Asia Cantly	Paralegal	N/A	N/A	\$ 495.00	7.20	\$ 3,564.00
Cheryl A. Knotts	Paralegal	N/A	N/A	\$ 460.00	5.90	\$ 2,714.00
Mike A. Matteo	Paralegal	N/A	N/A	\$ 460.00	78.40	\$ 36,064.00
Diane H. Hinojosa	Paralegal	N/A	N/A	\$ 395.00	27.50	\$ 10,862.50
Denise L. Mendoza	Other	N/A	N/A	\$ 395.00	1.60	\$ 632.00
Total					2,714.80	\$2,949,783.25

EXHIBIT C

Task Code Summary

EXHIBIT C

Task Code Summary

Code	Description	Hours	Amount
CA	Case Administration	10.20	\$ 5,849.00
CCONF	Chamber Conference	6.50	\$ 5,944.50
CEM	Cemetery Transfers	35.30	\$ 36,896.50
CPO	Compensation of Prof./Others	3.00	\$ 2,289.00
CREV	Claims Review	34.30	\$ 29,745.50
CRF	Committee Discovery Requests – Finance/Governance	877.80	\$873,886.50
CRP	Committee Discovery Requests – Parishes	23.60	\$ 24,543.00
CVA	Committee Discovery Requests	0.70	\$ 731.50
EAPPS	Employment Appls	0.70	\$ 822.50
IAC	IAC/Affiliate Transactions	68.50	\$ 80,811.50
IFA	Interim Fee Applications	21.90	\$ 15,927.50
IL	Insurance Litigation	2.80	\$ 3,649.00
LEAS	Lease	3.90	\$ 1,930.50
MCC	Mtgs/Conf w/ Client	167.90	\$191,127.50
MCP	Mtgs/Conf w/Cmte Profs	6.20	\$ 7,394.00
ME	Mediation	498.80	\$600,670.00
MF	Mtgs/Conf w/ Case Prof.	14.30	\$ 16,779.50
MFA	Monthly Fee Statements	51.70	\$ 28,165.00
OPH	Open Court Hearing	21.20	\$ 25,552.00
PD	Plan & Disclosure Statement	91.00	\$101,217.00
PINJ	Preliminary Injunction	621.80	\$755,578.00
PNTC	Public Notice	34.20	\$ 36,633.00
REAL	Real Estate	31.30	\$ 21,870.50
RF	Restricted Funds	4.30	\$ 4,147.50
SCL	State Court Litigation	2.50	\$ 1,812.50
SEM	Seminary Transfers	50.10	\$ 57,626.50
TR	Travel	30.30	\$ 18,183.75
Total		2,714.80	\$2,949,783.25

EXHIBIT D

Disbursement Summary

EXHIBIT D

Disbursement Summary

Expenses (by Category)	Amounts
Air Fare s	\$ 3,766.04
Airport Parking	\$ 155.00
Attorney Service	\$ 36,000.00
Auto Travel Expense	\$ 1,876.18
Bloomberg	\$ 162.50
Working Meal	\$ 232.72
Conference Call	\$ 1.57
Delivery/Courier Service	\$ 1,300.00
Federal Express	\$ 275.29
Hotel Expense	\$ 11,581.79
Legal Research – Lexis/Nexis	\$ 958.51
Outside Services	\$808,890.86
Court Research - Pacer	\$ 157.30
Postage	\$ 40.65
Reproduction Expense	\$ 55.40
Reproduction/ Scan Copy	\$ 361.20
Research	\$ 5,192.00
Travel Expense	\$ 435.20
Transcript	\$ 435.30
Total	\$871,877.51

EXHIBIT E

PSZJ's Monthly Invoices for June 2022 through September 2022

Objection Deadline: August 13, 2022

PACHULSKI STANG ZIEHL & JONES LLP

James I. Stang, Esq. (admitted *pro hac vice*)
10100 Santa Monica, Boulevard, 11th Floor
Los Angeles, California 90067
Telephone: (310) 277-6910
Facsimile: (310) 201-0760
Email: jstang@pszjlaw.com

-and-

Ilan D. Scharf, Esq.
Karen B. Dine, Esq.
Brittany M. Michael, Esq.
780 Third Avenue, 36th Floor
New York, New York 10017
Telephone: (212) 561-7700
Facsimile: (212) 561-7777
Email: ischarf@pszjlaw.com
kdine@pszjlaw.com
bmichael@pszjlaw.com

Counsel for the Official Committee
of Unsecured Creditors of The Roman Catholic Diocese
of Rockville Centre, New York

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

In re:
THE ROMAN CATHOLIC DIOCESE OF
ROCKVILLE CENTRE, NEW YORK,
Debtor.

Chapter 11
Case No. 20-12345 (SCC)

**EIGHTEENTH MONTHLY FEE STATEMENT OF PACHULSKI
STANG ZIEHL & JONES LLP FOR PROFESSIONAL SERVICES
RENDERED AND DISBURSEMENTS INCURRED AS COUNSEL
TO THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS
FOR THE PERIOD FROM JUNE 1, 2022 THROUGH JUNE 30, 2022**

Name of Applicant:	Pachulski Stang Ziehl & Jones LLP
Authorized to Provide Professional Services to:	Official Committee of Unsecured Creditors
Date of Retention:	Effective October 16, 2020 pursuant to Order dated November 17, 2020 [Docket No.163]
Period for which Compensation and Reimbursement is Sought:	June 1, 2022 – June 30, 2022 ¹
Amount of Compensation Sought as Actual, Reasonable and Necessary:	\$524,540.40 (80% of \$655,675.50)
Amount of Expense Reimbursement Sought as Actual, Reasonable and Necessary:	\$197,248.46

This is a: Monthly Interim Final Application.

Preliminary Statement

Pachulski Stang Ziehl & Jones LLP (“PSZ&J”), attorneys for the Official Committee of Unsecured Creditors (the “Committee”) of The Roman Catholic Diocese of Rockville Centre, New York (the “Debtor”), hereby submits this statement of fees and disbursements (the “Monthly Statement”) for the period from June 1, 2022 through June 30, 2022 (the “Compensation Period”) in accordance with the *Order Authorizing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals* dated November 4, 2020 [Docket No. 129] (the “Interim Compensation Order”). PSZ&J requests (a) interim allowance and payment of compensation in the amount of \$524,540.40 (80% of \$655,675.50) for fees on account of reasonable and necessary professional services rendered to the Committee by PSZ&J²; and (b) reimbursement of actual and necessary costs and expenses in the amount of \$197,248.46. PSZ&J reserves the right to apply in the future for reimbursement of actual and

¹ The applicant reserves the right to include any time expended in the time period indicated above in future application(s) if it is not included herein.

² PSZJ will hold ten percent of all fees received in this Case in a trust account to benefit this Case’s tort claimants. The funds will be held until a trust is established through a plan of reorganization. If no such trust is created, the funds will be donated to a child advocacy organization to be selected by the Committee at the conclusion of the Case.

necessary costs and expenses, if any, incurred by members of the Committee in connection with their service as members of the Committee during the Compensation Period.

Services Rendered During the Compensation Period

1. **Exhibit A** sets forth a timekeeper summary that includes the respective names, positions, department, bar admissions, hourly billing rates and aggregate hours spent by each PSZ&J professional and paraprofessional that provided services to the Committee during the Compensation Period. The rates charged by PSZ&J for services rendered to the Committee are the same rates that PSZ&J charges generally for professional services rendered to its non-bankruptcy clients.
2. **Exhibit B** sets forth a task code summary that includes the aggregate hours per task code spent by PSZ&J professionals and paraprofessionals in rendering services to the Committee during the Compensation Period.
3. **Exhibit C** sets forth a disbursement summary that includes the aggregate expenses, organized by general disbursement categories, incurred by PSZ&J in connection with services rendered to the Committee during the Compensation Period.
4. **Exhibit D** sets forth a complete itemization of all time records for PSZ&J professionals and paraprofessionals for the Compensation Period.

Notice and Objection Procedures

5. No trustee or examiner has been appointed in these chapter 11 cases. Pursuant to the Interim Compensation Order, notice of the Monthly Statement has been served by hand or overnight delivery upon: (a) the Debtor c/o The Roman Catholic Diocese of Rockville Centre, 50 N Park Ave P.O. Box 9023, Rockville Centre, NY 11571-9023 (Attn: Thomas Renker); (b) the attorneys for the Debtor, Jones Day, 250 Vesey Street, New York, NY 10281 (Attn: Corinne

Ball, Esq., Benjamin Rosenblum, Esq. and Andrew M. Butler, Esq.); and (c) the Office of the United States Trustee Region 2 (the “U.S. Trustee”), 201 Varick Street, Suite 1006, New York, NY 10014 (Attn: Greg Zipes, Esq. and Shara Cornell, Esq.). PSZ&J submits that no other or further notice need be provided.

6. Pursuant to the Interim Compensation Order, objections to this Application, if any, must be served upon the Application Recipients by **August 13, 2022** (the “Objection Deadline”) setting forth the nature of the objection and the amount of fees or expenses at issue.

7. If no objections to this Monthly Statement are made on or before the Objection Deadline, the Debtor shall pay PSZ&J 80% of the fees and 100% of the expenses set forth above.

8. To the extent an objection to this Monthly Statement is timely made, the Debtor shall withhold payment of that portion of the Monthly Statement to which the objection is directed and promptly pay the remainder of the fees and disbursements in the percentages set forth above. To the extent such objection is not resolved; it shall be preserved and presented to the Court at the next interim or final fee application hearing.

Dated: July 29, 2022

PACHULSKI STANG ZIEHL & JONES LLP

/s/ James I. Stang

James I. Stang, Esq.

10100 Santa Monica, Boulevard, 11th Floor

Los Angeles, California 90067

Telephone: (310) 277-6910

Facsimile: (310) 201-0760

Email: jstang@pszjlaw.com

-and-

Ilan D. Scharf, Esq.

Karen B. Dine, Esq.

Brittany M. Michael, Esq.

780 Third Avenue, 36th Floor

New York, New York 10017

Telephone: (212) 561-7700

Facsimile: (212) 561-7777

Email: kdine@pszjlaw.com

ischarf@pszjlaw.com

bmichael@pszjlaw.com

*Counsel to the Official Committee of Unsecured
Creditors of The Roman Catholic Diocese of
Rockville Centre, New York*

EXHIBIT A

Timekeeper Summary

NAME OF PROFESSIONAL	TITLE	YEAR OF ADMISSION	YEAR OF PARTNERSHIP	HOURLY RATE	TOTAL HOURS BILLED	TOTAL COMPENSATION
James I. Stang	Partner	1980	1983	\$1,525.00	31.30	\$47,732.50
Iain A.W. Nasatir	Partner	1983	1998	\$1,295.00	20.50	\$26,547.50
Kenneth H. Brown	Partner	1981	2001	\$1,395.00	54.20	\$75,609.00
Ilan D. Scharf	Partner	2002	2010	\$995.00	.60	\$597.00
Edward A. Corma	Associate	2018	N/A	\$675.00	12.70	\$8,572.50
Judith Elkin	Counsel	1981	N/A	\$1,325.00	13.50	\$17,887.50
Mary F. Caloway	Counsel	1992	N/A	\$1,195.00	18.50	\$22,107.50
Beth E. Levine	Counsel	1993	N/A	\$1,045.00	22.90	\$23,930.50
Gail S. Greenwood	Counsel	1994	N/A	\$1,045.00	84.00	\$87,780.00
Karen B. Dine	Counsel	1994	N/A	\$1,295.00	88.50	\$114,607.50
Miriam Manning	Counsel	1995	N/A	\$895.00	37.60	\$33,652.00
Jeffrey M. Dine	Counsel	1996	N/A	\$1,295.00	47.60	\$61,642.00
Gillian N. Brown	Counsel	1999	N/A	\$925.00	1.40	\$1,295.00
Brittany M. Michael	Counsel	2015	N/A	\$725.00	126.80	\$91,930.00
Beth D. Dassa	Paralegal	N/A	N/A	\$495.00	12.00	\$5,940.00
Diane H. Hinojosa	Paralegal	N/A	N/A	\$395.00	5.30	\$2,093.50
Kerri L. LaBrada	Paralegal	N/A	N/A	\$495.00	12.80	\$6,336.00
Mike A. Matteo	Paralegal	N/A	N/A	\$460.00	58.20	\$26,772.00
Leslie A. Forrester	Other	N/A	N/A	\$496.00	1.30	\$643.50
Total					649.70	\$655,675.50

EXHIBIT B

Task Code Summary

Code	Description	Hours	Amount
CA	Case Administration	2.50	\$1,957.50
CCONF	Chambers Conference	6.50	\$5,944.50
CEM	Cemetery Transfers	1.50	\$1,196.50
CPO	Compensation of Professionals/Others	1.10	\$797.50
CREV	Claims Review	.70	\$644.50
CRF	Committee Discovery Requests – Finance/Governance	421.00	\$391,249.00
CRP	Committee Discovery Requests – Parishes	5.90	\$7,567.50
IAC	IAC/Affiliate Transactions	14.70	\$18,492.50
IL	Insurance Litigation	1.20	\$1,554.00
LEAS	Lease	1.70	\$841.50
MCC	Mtgs/Conf w/Client	39.10	\$44,891.50
ME	Mediation	88.40	\$108,797.00
MF	Mtgs/Conf w/Case Professionals	5.90	\$7,108.50
MFA	Monthly Fee Statements	9.70	\$4,961.50
PINJ	Preliminary Injunction	36.80	\$46,269.00
REAL	Real Estate	2.40	\$1,730.00
RF	Restricted Funds	1.50	\$1,472.50
SEM	Seminary Transfers	9.10	\$10,200.50
	TOTAL	649.70	\$655,675.50

EXHIBIT C

Disbursement Summary

Expenses (by Category)	Amounts
Air Fare	\$862.20
Auto Travel Expense	\$668.61
Bloomberg	\$23.00
Working Meals	\$99.84
Federal Express	\$275.29
Hotel Expense	\$3,300.05
Lexis/Nexis – Legal Research	\$204.17
Outside Services	\$191,732.90
Pacer – Court Research	\$6.10
Reproduction Expense	\$20.00
Reproduction/Scan Copy	\$56.30
TOTAL	\$197,248.46

EXHIBIT D

Pachulski Stang Ziehl & Jones LLP

10100 Santa Monica Blvd.
13th Floor
Los Angeles, CA 90067

June 30, 2022

Invoice 130421

Client 18491

Matter 00002

JIS

JIS

RE: Committee Representation

STATEMENT OF PROFESSIONAL SERVICES RENDERED THROUGH 06/30/2022

FEES	\$655,675.50
EXPENSES	\$197,248.46
TOTAL CURRENT CHARGES	\$852,923.96
BALANCE FORWARD	\$911,023.57
TOTAL BALANCE DUE	\$1,763,947.53

Pachulski Stang Ziehl & Jones LLP
Diocese of Rockville Ctr. OCC
18491 -00002

Page: 2
Invoice 130421
June 30, 2022

Summary of Services by Professional

<u>ID</u>	<u>Name</u>	<u>Title</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
BDD	Dassa, Beth D.	Paralegal	495.00	12.00	\$5,940.00
BEL	Levine, Beth E.	Counsel	1045.00	22.90	\$23,930.50
BMM	Michael, Brittany M.	Counsel	725.00	126.80	\$91,930.00
DHH	Hinojosa, Diane H.	Paralegal	395.00	5.30	\$2,093.50
ECO	Corma, Edward A.	Associate	675.00	12.70	\$8,572.50
GNB	Brown, Gillian N.	Counsel	925.00	1.40	\$1,295.00
GSG	Greenwood, Gail S.	Counsel	1045.00	84.00	\$87,780.00
IAWN	Nasatir, Iain A. W.	Partner	1295.00	20.50	\$26,547.50
IDS	Scharf, Ilan D.	Partner	995.00	0.60	\$597.00
JE	Elkin, Judith	Counsel	1325.00	13.50	\$17,887.50
JIS	Stang, James I.	Partner	1525.00	31.30	\$47,732.50
JMD	Dine, Jeffrey M.	Counsel	1295.00	47.60	\$61,642.00
KBD	Dine, Karen B.	Counsel	1295.00	88.50	\$114,607.50
KHB	Brown, Kenneth H.	Partner	1395.00	54.20	\$75,609.00
KLL	LaBrada, Kerri L.	Paralegal	495.00	12.80	\$6,336.00
LAF	Forrester, Leslie A.	Other	495.00	1.30	\$643.50
MAM	Matteo, Mike A.	Paralegal	460.00	58.20	\$26,772.00
MFC	Caloway, Mary F.	Counsel	1195.00	18.50	\$22,107.50
MPK	Manning, Miriam	Counsel	895.00	37.60	\$33,652.00
				649.70	\$655,675.50

Pachulski Stang Ziehl & Jones LLP
 Diocese of Rockville Ctr. OCC
 18491 -00002

Page: 3
 Invoice 130421
 June 30, 2022

Summary of Services by Task Code

<u>Task Code</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
CA	Case Administration [B110]	2.50	\$1,957.50
CCONF	Chambers Conference	6.50	\$5,944.50
CEM	Cemetery Transfers	1.50	\$1,196.50
CPO	Comp. of Prof./Others	1.10	\$797.50
CREV	Claims Review	0.70	\$644.50
CRF	CmteDisc Reqs- Finance/Govern	421.00	\$391,249.00
CRP	CmteDisc Reqs - Parishes	5.90	\$7,567.50
IAC	IAC/Affiliate Transactions	14.70	\$18,492.50
IL	Insurance Litigation	1.20	\$1,554.00
LEAS	Lease	1.70	\$841.50
MCC	Mtgs/Conf w/Client	39.10	\$44,891.50
ME	Mediation	88.40	\$108,797.00
MF	Mtgs/Conf w/ Case Prof.	5.90	\$7,108.50
MFA	Monthly Fee Statements	9.70	\$4,961.50
PINJ	Preliminary Injunction	36.80	\$46,269.00
REAL	Real Estate	2.40	\$1,730.00
RF	Restricted Funds	1.50	\$1,472.50
SEM	Seminary Transfers	9.10	\$10,200.50
		649.70	\$655,675.50

Pachulski Stang Ziehl & Jones LLP
Diocese of Rockville Ctr. OCC
18491 -00002

Page: 4
Invoice 130421
June 30, 2022

Summary of Expenses

<u>Description</u>	<u>Amount</u>
Air Fare [E110]	\$862.20
Auto Travel Expense [E109]	\$668.61
Bloomberg	\$23.00
Working Meals [E111]	\$99.84
Federal Express [E108]	\$275.29
Hotel Expense [E110]	\$3,300.05
Lexis/Nexis- Legal Research [E	\$204.17
Outside Services	\$191,732.90
Pacer - Court Research	\$6.10
Reproduction Expense [E101]	\$20.00
Reproduction/ Scan Copy	\$56.30
	<hr/>
	\$197,248.46

Pachulski Stang Ziehl & Jones LLP
 Diocese of Rockville Ctr. OCC
 18491 -00002

Page: 5
 Invoice 130421
 June 30, 2022

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Case Administration [B110]						
06/03/2022	KLL	CA	Update critical dates memo.	0.30	495.00	\$148.50
06/10/2022	KLL	CA	Update critical dates memo.	0.30	495.00	\$148.50
06/17/2022	KLL	CA	Update critical dates memo.	0.30	495.00	\$148.50
06/23/2022	KBD	CA	Telephone call with G. Zipes and B. Michael regarding case status.	0.20	1295.00	\$259.00
06/24/2022	KLL	CA	Update critical dates memo.	0.30	495.00	\$148.50
06/28/2022	IAWN	CA	Review J. Stang email regarding Glenn appointment.	0.10	1295.00	\$129.50
06/28/2022	IAWN	CA	Review B. Michael email regarding Glenn rulings.	0.30	1295.00	\$388.50
06/28/2022	KBD	CA	Correspondence among PSZJ team relating to case reassignment.	0.30	1295.00	\$388.50
06/28/2022	KLL	CA	Review reassignment of Judge Glenn and Judge's Procedures.	0.40	495.00	\$198.00
				2.50		\$1,957.50

Chambers Conference

06/21/2022	IAWN	CCONF	Review B. Michael email re chambers.	0.10	1295.00	\$129.50
06/21/2022	BMM	CCONF	Communications with PSZJ team regarding chambers conference.	0.30	725.00	\$217.50
06/21/2022	BMM	CCONF	Prepare for chambers conference.	2.00	725.00	\$1,450.00
06/27/2022	JIS	CCONF	Chambers conference re discovery issues and transition.	0.40	1525.00	\$610.00
06/27/2022	KBD	CCONF	Prepare for chambers conference with B. Michael and J. Stang (for part).	0.70	1295.00	\$906.50
06/27/2022	KBD	CCONF	Participate in telephonic chambers conference.	0.40	1295.00	\$518.00
06/27/2022	KBD	CCONF	Review correspondence among Chambers, Jones Day and Court regarding discovery conference.	0.10	1295.00	\$129.50
06/27/2022	KBD	CCONF	Follow-up from hearing with B. Michael.	0.30	1295.00	\$388.50
06/27/2022	BMM	CCONF	Call with K. Dine following chambers conference.	0.30	725.00	\$217.50
06/27/2022	BMM	CCONF	Chambers conference with the court regarding discovery letter.	0.40	725.00	\$290.00
06/27/2022	BMM	CCONF	Prepare for chambers conference (w/ K. Dine and J.	1.50	725.00	\$1,087.50

Pachulski Stang Ziehl & Jones LLP
Diocese of Rockville Ctr. OCC
18491 -00002

Page: 6
Invoice 130421
June 30, 2022

			Hours	Rate	Amount
		Stang in part).	<u>6.50</u>		<u>\$5,944.50</u>

Cemetery Transfers

06/02/2022	BMM	CEM	Review IAC exhibits per CemCo's requests for copies.	0.80	725.00	\$580.00
06/06/2022	KHB	CEM	Emails with B. Michael and J. Borriello and E. Stephens re sharing of IAC exhibits.	0.30	1395.00	\$418.50
06/14/2022	KLL	CEM	Review document production from Catholic Cemeteries.	0.40	495.00	\$198.00
				<u>1.50</u>		<u>\$1,196.50</u>

Comp. of Prof./Others

06/01/2022	BMM	CPO	Review debtor's professional fees.	1.10	725.00	\$797.50
				<u>1.10</u>		<u>\$797.50</u>

Claims Review

06/22/2022	JIS	CREV	Review status regarding Claro claims review.	0.10	1525.00	\$152.50
06/23/2022	IAWN	CREV	Exchange emails with Claro regarding coverage call.	0.10	1295.00	\$129.50
06/30/2022	BMM	CREV	Call with Claro, Burns Bowen Bair, and PSZJ regarding claims valuation.	0.50	725.00	\$362.50
				<u>0.70</u>		<u>\$644.50</u>

CmteDisc Reqs- Finance/Govern

06/01/2022	IAWN	CRF	Review B. Michael email and attachments regarding document review.	0.30	1295.00	\$388.50
06/01/2022	JIS	CRF	PSZJ call regarding next steps regarding licenses.	0.50	1525.00	\$762.50
06/01/2022	JIS	CRF	Call K. Dine regarding treatment of licenses.	0.10	1525.00	\$152.50
06/01/2022	BEL	CRF	Review documents regarding Diocese's assets.	1.80	1045.00	\$1,881.00
06/01/2022	GSG	CRF	Review list of missing meeting minutes.	0.10	1045.00	\$104.50
06/01/2022	GSG	CRF	Review documents produced by the Diocese re privileged attachments relating to minutes.	1.40	1045.00	\$1,463.00
06/01/2022	KBD	CRF	Strategize regarding outstanding discovery matters with B Michael.	0.40	1295.00	\$518.00

Pachulski Stang Ziehl & Jones LLP
 Diocese of Rockville Ctr. OCC
 18491 -00002

Page: 7
 Invoice 130421
 June 30, 2022

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
06/01/2022	KBD	CRF	Telephone call with K. Brown, J. Stang and B. Michael regarding outstanding discovery issues and next steps.	0.50	1295.00	\$647.50
06/01/2022	KBD	CRF	Review of corporate documents relating to Diocese.	0.40	1295.00	\$518.00
06/01/2022	BMM	CRF	Communications with PSZJ team regarding discovery productions (with K. Dine in part and J. Stang in part).	1.00	725.00	\$725.00
06/01/2022	BMM	CRF	Call with PSZJ team regarding CFN.	0.50	725.00	\$362.50
06/01/2022	BMM	CRF	Analyze Diocese's final production and attached communications.	1.00	725.00	\$725.00
06/01/2022	ECO	CRF	Review Diocese's produced documents regarding investments and redemptions/transition from DLA to Unitas.	1.60	675.00	\$1,080.00
06/02/2022	BEL	CRF	Review documents regarding Unitas formation.	1.30	1045.00	\$1,358.50
06/02/2022	BEL	CRF	Review documents regarding Unitas formation.	1.80	1045.00	\$1,881.00
06/02/2022	LAF	CRF	Research re: Corporate documents.	0.80	495.00	\$396.00
06/02/2022	BMM	CRF	Review document production chart.	0.50	725.00	\$362.50
06/02/2022	BMM	CRF	Meeting with BRG regarding asset investigation.	1.00	725.00	\$725.00
06/02/2022	KLL	CRF	Review documents produced by Debtors on 5-31-22 and upload to Everlaw.	1.40	495.00	\$693.00
06/02/2022	ECO	CRF	Review Diocese's produced documents regarding investments in Unitas/transition from Deposit and Loan Account.	1.30	675.00	\$877.50
06/03/2022	BEL	CRF	Review documents regarding Unitas formation.	1.70	1045.00	\$1,776.50
06/03/2022	ECO	CRF	Review Diocese's produced documents regarding investment accounts/transfer from DLA account to Unitas.	1.80	675.00	\$1,215.00
06/05/2022	GSG	CRF	Review B. Michael emails re receipt of documents from Diocese and production issues.	0.20	1045.00	\$209.00
06/05/2022	BMM	CRF	Review finance council minutes.	1.00	725.00	\$725.00
06/05/2022	BMM	CRF	Review finance council minutes.	1.30	725.00	\$942.50
06/06/2022	BDD	CRF	Emails to/from G. Brown re DRVC document review.	0.10	495.00	\$49.50
06/06/2022	MPK	CRF	Review debtors' production regarding Unitas assets.	2.00	895.00	\$1,790.00

Pachulski Stang Ziehl & Jones LLP
 Diocese of Rockville Ctr. OCC
 18491 -00002

Page: 8
 Invoice 130421
 June 30, 2022

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
06/06/2022	KBD	CRF	Review correspondence regarding discovery among PSZJ and Jones Day teams.	0.30	1295.00	\$388.50
06/06/2022	KBD	CRF	Review final tracking chart.	0.40	1295.00	\$518.00
06/06/2022	BMM	CRF	Review 90k documents produced on May 31.	8.20	725.00	\$5,945.00
06/06/2022	BMM	CRF	Review 90k documents produced on May 31.	2.00	725.00	\$1,450.00
06/06/2022	KLL	CRF	Review and upload meeting minutes.	0.40	495.00	\$198.00
06/06/2022	ECO	CRF	Review Diocese's produced documents regarding investment and loan accounts/transfers of funds from Deposit and Loan Account to Unitas.	1.90	675.00	\$1,282.50
06/07/2022	KHB	CRF	Emails with G. Greenwood re potential avoidance action (.2); emails with G. Greenwood re same (.3); work on motion for standing (.2).	0.70	1395.00	\$976.50
06/07/2022	BEL	CRF	Review documents regarding Unitas formation.	0.50	1045.00	\$522.50
06/07/2022	MPK	CRF	Review debtor's production regarding Unitas assets (2); Review debtor's production regarding Unitas assets (1.1).	3.10	895.00	\$2,774.50
06/07/2022	GSG	CRF	Review powerpoint re Telecare/CFN transfers.	0.30	1045.00	\$313.50
06/07/2022	GSG	CRF	Review memo re Telecare/CFN transfers and email B. Michael re details.	0.30	1045.00	\$313.50
06/07/2022	GSG	CRF	Emails to/from B. Michael and R. Strong re Telecare/CFN.	0.30	1045.00	\$313.50
06/07/2022	GSG	CRF	Call with B. Michael re Telecare.	0.40	1045.00	\$418.00
06/07/2022	KBD	CRF	Analyze issues relating to FCC Licenses.	0.50	1295.00	\$647.50
06/07/2022	KBD	CRF	Review produced documents regarding asset valuation and analysis.	1.20	1295.00	\$1,554.00
06/07/2022	BMM	CRF	Review 90k documents produced on May 31.	2.10	725.00	\$1,522.50
06/07/2022	BMM	CRF	Review 90k documents produced on May 31.	1.00	725.00	\$725.00
06/07/2022	KLL	CRF	Review uploaded files to VFR produced by Debtors.	0.30	495.00	\$148.50
06/08/2022	KHB	CRF	Emails from G. Greenwood re non-IAC transfer analysis.	0.20	1395.00	\$279.00
06/08/2022	MPK	CRF	Review debtor's production regarding Unitas assets.	1.00	895.00	\$895.00
06/08/2022	GSG	CRF	Review contract re fraudulent transfers.	0.40	1045.00	\$418.00
06/08/2022	GSG	CRF	Call with PSZJ and BRG teams re CFN transfers.	1.10	1045.00	\$1,149.50

Pachulski Stang Ziehl & Jones LLP
Diocese of Rockville Ctr. OCC
18491 -00002

Page: 9
Invoice 130421
June 30, 2022

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
06/08/2022	GSG	CRF	Emails to/from BRG re CFN and rental revenues.	0.40	1045.00	\$418.00
06/08/2022	GSG	CRF	Review documents produced by Diocese re Telecare valuation and services.	2.80	1045.00	\$2,926.00
06/08/2022	GSG	CRF	Analyze non-IAC transfers.	0.60	1045.00	\$627.00
06/08/2022	KBD	CRF	Telephone call with A&M, BRG, Marsh, Jones Day and PSZJ regarding Ecclesia.	0.70	1295.00	\$906.50
06/08/2022	KBD	CRF	Telephone call with PSZJ and BRG teams regarding asset evaluation.	1.10	1295.00	\$1,424.50
06/08/2022	KBD	CRF	Telephone call regarding discovery with B. Michael and R. Strong.	0.20	1295.00	\$259.00
06/08/2022	BMM	CRF	Call with R. Strong and K. Dine regarding discovery.	0.20	725.00	\$145.00
06/08/2022	BMM	CRF	Meeting with BRG regarding FCC licenses.	1.10	725.00	\$797.50
06/08/2022	BMM	CRF	Review 90k documents produced regarding May 31 deadline.	3.50	725.00	\$2,537.50
06/09/2022	GNB	CRF	Telephone conference with K. Dine, G. Greenwood, and B. Michael regarding division of labor for analysis of documents produced by Diocese on May 31, 2022.	0.80	925.00	\$740.00
06/09/2022	BEL	CRF	Review documents regarding Unitas formation.	0.70	1045.00	\$731.50
06/09/2022	BEL	CRF	Review documents regarding Unitas formation.	1.80	1045.00	\$1,881.00
06/09/2022	BEL	CRF	Review documents regarding Unitas formation.	0.50	1045.00	\$522.50
06/09/2022	BDD	CRF	Email G. Brown re document review.	0.10	495.00	\$49.50
06/09/2022	GSG	CRF	Meeting with B. Michael, K. Dine, and G. Brown re Diocese productions and final review parameters.	0.80	1045.00	\$836.00
06/09/2022	GSG	CRF	Review database re Diocese contracts related to CRF claims.	0.60	1045.00	\$627.00
06/09/2022	GSG	CRF	Draft document related to non-IAC transfers.	2.40	1045.00	\$2,508.00
06/09/2022	KBD	CRF	Strategize regarding discovery next steps with G. Brown, G. Greenwood and B. Michael.	1.00	1295.00	\$1,295.00
06/09/2022	KBD	CRF	Follow-up regarding discovery with B. Michael.	0.10	1295.00	\$129.50
06/09/2022	KBD	CRF	Analyze documents relating to valuation and evaluation of assets.	0.80	1295.00	\$1,036.00

Pachulski Stang Ziehl & Jones LLP
 Diocese of Rockville Ctr. OCC
 18491 -00002

Page: 10
 Invoice 130421
 June 30, 2022

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
06/09/2022	BMM	CRF	Call with K. Dine, G. Brown and G. Greenwood regarding document review and asset analysis.	1.00	725.00	\$725.00
06/09/2022	BMM	CRF	Call with K. Dine regarding discovery strategy.	0.10	725.00	\$72.50
06/09/2022	BMM	CRF	Review document production chart.	2.50	725.00	\$1,812.50
06/09/2022	BMM	CRF	Call with K. Dine regarding document review.	0.30	725.00	\$217.50
06/09/2022	BMM	CRF	Review 90k documents produced on May 31.	2.30	725.00	\$1,667.50
06/09/2022	KLL	CRF	Prepare notice of hearing re 2004 motion and certificate of service on same.	1.20	495.00	\$594.00
06/09/2022	ECO	CRF	Review Diocese's produced documents regarding investments in/distributions from Unitas.	1.70	675.00	\$1,147.50
06/10/2022	GNB	CRF	Email B. Michael regarding search terms for most recent Diocese document production.	0.10	925.00	\$92.50
06/10/2022	KHB	CRF	Emails with G. Greenwood non-IAC transfer analysis (.2); confer with G. Greenwood re same (.2); evaluate attorney client privilege and work production issues re Alvarez analysis and analyze authority re Alvarez analysis and analyze authority (1.8).	2.20	1395.00	\$3,069.00
06/10/2022	BDD	CRF	Email B. Michael re document review.	0.10	495.00	\$49.50
06/10/2022	MPK	CRF	Review debtor's production regarding Unitas assets (2); review debtor's production regarding Unitas assets (2); review debtor's production regarding Unitas assets (.3);	4.30	895.00	\$3,848.50
06/10/2022	GSG	CRF	Telephone call with K. Brown re CFN issues.	0.20	1045.00	\$209.00
06/10/2022	GSG	CRF	Draft document re non-IAC transfers.	0.90	1045.00	\$940.50
06/10/2022	GSG	CRF	Review financials re CFN assets and liabilities.	2.90	1045.00	\$3,030.50
06/10/2022	KBD	CRF	Analyze documents relating to valuation and evaluation of assets.	1.20	1295.00	\$1,554.00
06/10/2022	KBD	CRF	Review correspondence among PSZJ team regarding outstanding discovery.	0.20	1295.00	\$259.00
06/10/2022	KBD	CRF	Review and analyze documents relating to evaluation of assets and prepare notes regarding same.	1.80	1295.00	\$2,331.00
06/10/2022	BMM	CRF	Analyze Diocese's final production and attached communications.	7.30	725.00	\$5,292.50

Pachulski Stang Ziehl & Jones LLP
 Diocese of Rockville Ctr. OCC
 18491 -00002

Page: 11
 Invoice 130421
 June 30, 2022

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
06/10/2022	KLL	CRF	Finalize and file notice of hearing re 2004 motion.	0.40	495.00	\$198.00
06/11/2022	KBD	CRF	Review and prepare comments to draft letter to Jones Day.	0.20	1295.00	\$259.00
06/13/2022	JIS	CRF	Review and revise letter regarding Rule 2004 discovery.	0.30	1525.00	\$457.50
06/13/2022	KHB	CRF	Review A&M retainer agreement and work proposal re evaluation of claim that all A&M primary data is protected by work product doctrine; review authority re same and email to J. Stang and B. Michael re same (3.5); confer with J. Stang re evaluation of claim (.1); emails from G. Greenwood re CFN avoidance claims (.2).	3.80	1395.00	\$5,301.00
06/13/2022	MAM	CRF	Telephone conference with B. Michael and K. LaBrada regarding new Everlaw document review project.	0.20	460.00	\$92.00
06/13/2022	MAM	CRF	Review and code documents in Everlaw.	2.00	460.00	\$920.00
06/13/2022	BDD	CRF	Emails to/message left for B. Michael re document review.	0.20	495.00	\$99.00
06/13/2022	GSG	CRF	Review and respond to multiple emails re discovery and parish stay.	0.40	1045.00	\$418.00
06/13/2022	GSG	CRF	Review CFN bylaws and budgets re Diocese income.	1.30	1045.00	\$1,358.50
06/13/2022	GSG	CRF	Email BRG re CFN revenue sharing.	0.10	1045.00	\$104.50
06/13/2022	GSG	CRF	Draft document re non-IAC transfers.	2.00	1045.00	\$2,090.00
06/13/2022	GSG	CRF	Draft document re non-IAC transfers.	2.00	1045.00	\$2,090.00
06/13/2022	GSG	CRF	Draft document re non-IAC transfers.	3.30	1045.00	\$3,448.50
06/13/2022	KBD	CRF	(Partial) Telephone call with PSZJ, BRG and advisors regarding evaluation of assets	0.30	1295.00	\$388.50
06/13/2022	KBD	CRF	Strategize regarding discovery efforts with B. Michael.	0.60	1295.00	\$777.00
06/13/2022	KBD	CRF	Review correspondence regarding production by auditors.	0.20	1295.00	\$259.00
06/13/2022	KBD	CRF	Review memorandum regarding privilege issues.	0.20	1295.00	\$259.00
06/13/2022	BMM	CRF	Pension document review.	0.20	725.00	\$145.00
06/13/2022	BMM	CRF	Review BRG notes on outstanding minutes.	0.60	725.00	\$435.00

Pachulski Stang Ziehl & Jones LLP
 Diocese of Rockville Ctr. OCC
 18491 -00002

Page: 12
 Invoice 130421
 June 30, 2022

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
06/13/2022	BMM	CRF	Revise letters to Jones Day regarding documents and injunction (with J. Stang for part).	1.10	725.00	\$797.50
06/13/2022	BMM	CRF	Emails with auditors regarding 2004 motion.	0.50	725.00	\$362.50
06/13/2022	BMM	CRF	Meeting with paralegals regarding document review.	0.30	725.00	\$217.50
06/13/2022	BMM	CRF	Create assignment groups in Everlaw for attorney and paralegal review.	1.00	725.00	\$725.00
06/13/2022	BMM	CRF	Meeting with BRG regarding asset analysis.	0.90	725.00	\$652.50
06/13/2022	KLL	CRF	Review correspondence re KPMG 2004 Motion.	0.10	495.00	\$49.50
06/13/2022	KLL	CRF	Attend call with B. Michael re review/code project.	0.30	495.00	\$148.50
06/13/2022	ECO	CRF	Review Diocese's produced documents regarding parish transfers into/out of Unitas.	1.60	675.00	\$1,080.00
06/14/2022	IAWN	CRF	Review email from B. Michael regarding Crowe work papers.	0.10	1295.00	\$129.50
06/14/2022	IAWN	CRF	Review G. Greenwood response regarding motion.	0.10	1295.00	\$129.50
06/14/2022	KHB	CRF	Analyze authorities re incorporation of FRCP 30(b)(6) into FRBP 2004 and email to B. Michael re incorporation of FRCP 30(b)(6) into FRBP 2004 (1.5); emails with G. Greenwood and B. Michael re Crowe discovery issues (.2).	1.70	1395.00	\$2,371.50
06/14/2022	MAM	CRF	Review and code documents in Everlaw.	1.80	460.00	\$828.00
06/14/2022	MFC	CRF	Begin document review related to Telecare financial issues.	1.00	1195.00	\$1,195.00
06/14/2022	MFC	CRF	Meet with B. Michael, K. Dine and J. Dine regarding Telecare document review.	0.50	1195.00	\$597.50
06/14/2022	BDD	CRF	Email B. Michael re document review.	0.10	495.00	\$49.50
06/14/2022	MPK	CRF	Review debtor's documents regarding Unitas assets.	1.20	895.00	\$1,074.00
06/14/2022	GSG	CRF	Review Telecare documents produced by Diocese.	1.10	1045.00	\$1,149.50
06/14/2022	GSG	CRF	Review emails and related documents from B. Michael and respond re 2004 exams.	0.30	1045.00	\$313.50
06/14/2022	GSG	CRF	Draft/revise document re non-IAC transfers.	3.10	1045.00	\$3,239.50
06/14/2022	KBD	CRF	Strategize regarding matters relating to discovery with B. Michael.	0.30	1295.00	\$388.50
06/14/2022	KBD	CRF	Telephone call with B. Michael, J. Dine and M. Calloway regarding document review.	0.50	1295.00	\$647.50

Pachulski Stang Ziehl & Jones LLP
 Diocese of Rockville Ctr. OCC
 18491 -00002

Page: 13
 Invoice 130421
 June 30, 2022

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
06/14/2022	KBD	CRF	Review correspondence among PSZJ, Jones Day and auditor counsel regarding outstanding discovery matters.	0.40	1295.00	\$518.00
06/14/2022	BMM	CRF	Review documents produced by the Diocese regarding meeting minutes.	0.80	725.00	\$580.00
06/14/2022	BMM	CRF	Meeting with J. Dine, K. Dine and M. Caloway regarding document review.	0.50	725.00	\$362.50
06/14/2022	BMM	CRF	Review documents related to Catholic Faith Network agreements.	1.00	725.00	\$725.00
06/14/2022	KLL	CRF	Prepare amended 2004 motion re KPMG.	0.70	495.00	\$346.50
06/14/2022	JMD	CRF	Review document database related to Catholic Faith Network (.9); zoom conference with B. Michael, K. Dine, M. Caloway re document review related to Catholic Faith Network (0.5)	1.40	1295.00	\$1,813.00
06/15/2022	IAWN	CRF	Telephone conference with BRG and PSZJ team regarding WC accounts and mediation approach.	0.70	1295.00	\$906.50
06/15/2022	IAWN	CRF	Exchange emails with Hull regarding workers compensation reserves.	0.10	1295.00	\$129.50
06/15/2022	IAWN	CRF	Review Hull materials regarding workers compensation reserves.	1.50	1295.00	\$1,942.50
06/15/2022	JIS	CRF	Review BRG report regarding asset analysis.	0.30	1525.00	\$457.50
06/15/2022	JIS	CRF	Review report regarding workers compensation insurance.	0.10	1525.00	\$152.50
06/15/2022	MAM	CRF	Review and code documents in Everlaw regarding Unitas formation.	2.00	460.00	\$920.00
06/15/2022	MFC	CRF	Review Telecare production for documents related to finances.	2.00	1195.00	\$2,390.00
06/15/2022	MFC	CRF	Review Telecare production for documents related to finances.	2.00	1195.00	\$2,390.00
06/15/2022	MFC	CRF	Review Telecare production for documents related to finances.	1.30	1195.00	\$1,553.50
06/15/2022	BEL	CRF	Review documents regarding Unitas formation.	1.80	1045.00	\$1,881.00
06/15/2022	BEL	CRF	Review documents regarding Unitas formation.	1.70	1045.00	\$1,776.50
06/15/2022	BEL	CRF	Review documents regarding Unitas formation.	1.40	1045.00	\$1,463.00
06/15/2022	BDD	CRF	Everlaw doc review regarding Diocese's assets.	1.30	495.00	\$643.50

Pachulski Stang Ziehl & Jones LLP
Diocese of Rockville Ctr. OCC
18491 -00002

Page: 14
Invoice 130421
June 30, 2022

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
06/15/2022	MPK	CRF	Review debtor's production regarding Unitas assets.	1.00	895.00	\$895.00
06/15/2022	GSG	CRF	Review and comment re draft emails re discovery disputes.	0.10	1045.00	\$104.50
06/15/2022	GSG	CRF	Research re Second Circuit derivative standing cases and notes re same.	2.90	1045.00	\$3,030.50
06/15/2022	GSG	CRF	Begin draft motion for derivative standing.	0.20	1045.00	\$209.00
06/15/2022	KBD	CRF	Telephone call with BRG and PSZJ teams regarding financial asset information.	0.70	1295.00	\$906.50
06/15/2022	KBD	CRF	Telephone call with PSZJ and BRG teams regarding outstanding discovery.	1.50	1295.00	\$1,942.50
06/15/2022	KBD	CRF	Follow-up with B. Michael regarding outstanding discovery issues and next steps.	0.70	1295.00	\$906.50
06/15/2022	BMM	CRF	Call with BRG, I. Nasatir and K. Dine regarding Ecclesia/PSIP.	0.70	725.00	\$507.50
06/15/2022	BMM	CRF	Call with PSZJ team regarding pension.	0.60	725.00	\$435.00
06/15/2022	BMM	CRF	Review BRG asset analysis documents.	0.50	725.00	\$362.50
06/15/2022	BMM	CRF	Meeting with BRG and K. Dine regarding document production review.	1.50	725.00	\$1,087.50
06/15/2022	BMM	CRF	Draft letter to the court regarding discovery.	0.20	725.00	\$145.00
06/15/2022	BMM	CRF	Draft letter to the court regarding discovery (with K. Dine in part).	1.50	725.00	\$1,087.50
06/15/2022	BMM	CRF	Analyze Diocese's final production and attached communications.	0.10	725.00	\$72.50
06/15/2022	BMM	CRF	Review 90k documents produced on May 31.	3.20	725.00	\$2,320.00
06/15/2022	JMD	CRF	Review documents related to Catholic Faith Network.	0.80	1295.00	\$1,036.00
06/15/2022	JMD	CRF	Review documents related to Catholic Faith Network.	1.60	1295.00	\$2,072.00
06/15/2022	JMD	CRF	Review documents related to Catholic Faith Network.	2.00	1295.00	\$2,590.00
06/16/2022	IAWN	CRF	(partial) Telephone conference with PSZJ team regarding recoverable assets.	1.20	1295.00	\$1,554.00
06/16/2022	IAWN	CRF	Review B. Michael asset chart.	0.10	1295.00	\$129.50

Pachulski Stang Ziehl & Jones LLP
 Diocese of Rockville Ctr. OCC
 18491 -00002

Page: 15
 Invoice 130421
 June 30, 2022

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
06/16/2022	IAWN	CRF	Review Jones Day response regarding documents.	0.10	1295.00	\$129.50
06/16/2022	IAWN	CRF	Review PSZJ team emails concerning response regarding documents.	0.10	1295.00	\$129.50
06/16/2022	MAM	CRF	Review and code documents on Everlaw related Unitas formation.	2.00	460.00	\$920.00
06/16/2022	MAM	CRF	Further review and code documents on Everlaw related Unitas formation.	2.00	460.00	\$920.00
06/16/2022	MAM	CRF	Further review and code documents on Everlaw related Unitas formation.	2.00	460.00	\$920.00
06/16/2022	MFC	CRF	Review Telecare production for documents related to finances.	2.00	1195.00	\$2,390.00
06/16/2022	MFC	CRF	Review Telecare production for documents related to finances.	2.00	1195.00	\$2,390.00
06/16/2022	MFC	CRF	Review Telecare production for documents related to finances.	0.50	1195.00	\$597.50
06/16/2022	BEL	CRF	Review documents regarding Unitas formation.	0.60	1045.00	\$627.00
06/16/2022	BDD	CRF	Everlaw doc review regarding Diocese's assets.	2.70	495.00	\$1,336.50
06/16/2022	MPK	CRF	Review debtor's documents regarding Unitas assets (2); further review debtor's documents re same (.9).	2.90	895.00	\$2,595.50
06/16/2022	GSG	CRF	Revise draft document re non-IAC transfers.	2.70	1045.00	\$2,821.50
06/16/2022	GSG	CRF	Review Diocese financials and related financials re administrative and contributed services.	0.80	1045.00	\$836.00
06/16/2022	GSG	CRF	Draft document re non-IAC transfers.	1.80	1045.00	\$1,881.00
06/16/2022	KBD	CRF	Telephone call with L. Breslow and B. Michael regarding 2004 request.	0.40	1295.00	\$518.00
06/16/2022	KBD	CRF	Follow-up with B. Michael on outstanding discovery.	0.10	1295.00	\$129.50
06/16/2022	KBD	CRF	Review and prepare comments on court filings relating to discovery matters.	0.50	1295.00	\$647.50
06/16/2022	BMM	CRF	Revise and prepare letter to Court for filing.	0.80	725.00	\$580.00
06/16/2022	BMM	CRF	Review revised motion and notice of hearing.	0.50	725.00	\$362.50
06/16/2022	BMM	CRF	Call with Crowe attorney regarding auditor 2004.	0.40	725.00	\$290.00
06/16/2022	KLL	CRF	Finalize and file Letter to Court requesting a conference re 2004.	0.40	495.00	\$198.00

Pachulski Stang Ziehl & Jones LLP
 Diocese of Rockville Ctr. OCC
 18491 -00002

Page: 16
 Invoice 130421
 June 30, 2022

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
06/16/2022	KLL	CRF	Finalize and file amended 2004 motion re KPMG.	0.40	495.00	\$198.00
06/16/2022	KLL	CRF	Finalize and file amended notice of hearing re 2004 motion re KPMG.	0.40	495.00	\$198.00
06/16/2022	KLL	CRF	Prepare and file certificate of service re amended 2004 filings.	0.50	495.00	\$247.50
06/16/2022	JMD	CRF	Review documents related to Catholic Faith Network.	2.00	1295.00	\$2,590.00
06/16/2022	JMD	CRF	Review documents related to Catholic Faith Network.	2.00	1295.00	\$2,590.00
06/16/2022	JMD	CRF	Review documents related to Catholic Faith Network.	1.90	1295.00	\$2,460.50
06/16/2022	ECO	CRF	Review Diocese's produced documents regarding Unitas/Mellon investment statements and financial reports.	1.10	675.00	\$742.50
06/17/2022	KHB	CRF	Email from Court re discovery hearing (.1); review letter from J. Stang to parishes re conditions for extending stay (.2); emails from B. Michael and G. Greenwood re Crowe discovery (.3).	0.60	1395.00	\$837.00
06/17/2022	MAM	CRF	Review and code documents in Everlaw.	2.00	460.00	\$920.00
06/17/2022	MAM	CRF	Further review and code documents in Everlaw.	2.00	460.00	\$920.00
06/17/2022	MFC	CRF	Emails from/to B. Michael, K. Dine and J. Dine regarding Telecare document review issues.	0.20	1195.00	\$239.00
06/17/2022	MFC	CRF	Review Telecare production for documents related to finances.	0.60	1195.00	\$717.00
06/17/2022	MPK	CRF	Review debtor's production regarding Unitas assets (2); Review debtor's production regarding Unitas assets (1.8).	3.80	895.00	\$3,401.00
06/17/2022	GSG	CRF	Review asset valuations from IAC report, appraisals, and document productions and prepare chart re mediation strategy.	2.90	1045.00	\$3,030.50
06/17/2022	GSG	CRF	Review Diocese's production re financials of affiliated entities.	0.70	1045.00	\$731.50
06/17/2022	GSG	CRF	Draft document re non-IAC transfers.	2.00	1045.00	\$2,090.00
06/17/2022	GSG	CRF	Review additional cases re derivative standing.	1.70	1045.00	\$1,776.50
06/17/2022	KBD	CRF	Review correspondence relating to discovery from Jones Day.	0.40	1295.00	\$518.00

Pachulski Stang Ziehl & Jones LLP
 Diocese of Rockville Ctr. OCC
 18491 -00002

Page: 17
 Invoice 130421
 June 30, 2022

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
06/17/2022	JMD	CRF	Review documents related to Catholic Faith Network.	2.00	1295.00	\$2,590.00
06/17/2022	JMD	CRF	Review documents related to Catholic Faith Network.	1.30	1295.00	\$1,683.50
06/17/2022	ECO	CRF	Review Diocese's produced documents regarding Unitas/Mellon investment and financial documents/reports.	0.80	675.00	\$540.00
06/18/2022	MPK	CRF	Review debtor's documents regarding Unitas assets.	0.40	895.00	\$358.00
06/20/2022	IAWN	CRF	Telephone conference with PSZJ team and BRG regarding assets.	1.10	1295.00	\$1,424.50
06/20/2022	KHB	CRF	Team call re analysis estate assets for mediation.	1.10	1395.00	\$1,534.50
06/20/2022	MAM	CRF	Review and code documents in Everlaw.	2.00	460.00	\$920.00
06/20/2022	MAM	CRF	Further review and code documents in Everlaw.	2.00	460.00	\$920.00
06/20/2022	MFC	CRF	Review Telecare production for documents related to finances.	2.00	1195.00	\$2,390.00
06/20/2022	MFC	CRF	Review Telecare production for documents related to finances.	0.90	1195.00	\$1,075.50
06/20/2022	BDD	CRF	Review and code potentially irrelevant document.	3.70	495.00	\$1,831.50
06/20/2022	MPK	CRF	Review debtor's production regarding Unitas assets (2); review debtor's production regarding Unitas assets (2); review debtor's production regarding Unitas assets (.6)	4.60	895.00	\$4,117.00
06/20/2022	GSG	CRF	Review and respond to emails re discovery dispute and scheduling re valuation analysis.	0.20	1045.00	\$209.00
06/20/2022	GSG	CRF	Conference call with BRG re valuation analysis, including various assets subject to litigation.	1.10	1045.00	\$1,149.50
06/20/2022	GSG	CRF	Review response letter re discovery dispute (.2) and comments from K. Dine and J. Stang (.1).	0.30	1045.00	\$313.50
06/20/2022	GSG	CRF	Revise/blackline comments re response letter to discovery dispute.	0.40	1045.00	\$418.00
06/20/2022	GSG	CRF	Research re UVTA and effective date under NY DCL.	0.40	1045.00	\$418.00
06/20/2022	GSG	CRF	Revise document re non-IAC transfers.	1.60	1045.00	\$1,672.00
06/20/2022	GSG	CRF	Draft document re non-IAC transfers.	4.70	1045.00	\$4,911.50

Pachulski Stang Ziehl & Jones LLP
 Diocese of Rockville Ctr. OCC
 18491 -00002

Page: 18
 Invoice 130421
 June 30, 2022

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
06/20/2022	KBD	CRF	(Partial)Telephone call with BRG and PSZJ teams regarding valuation of assets.	1.00	1295.00	\$1,295.00
06/20/2022	KBD	CRF	Telephone call with B. Michael regarding outstanding discovery issues.	0.50	1295.00	\$647.50
06/20/2022	KBD	CRF	Review and prepare comments to letter to Jones Day.	0.30	1295.00	\$388.50
06/20/2022	BMM	CRF	Review Diocese's response letter to Committee and Court (.2); prepare comments to PSZJ team regarding same (.8).	1.00	725.00	\$725.00
06/20/2022	BMM	CRF	Review documents coded as hot by other reviewers.	0.50	725.00	\$362.50
06/20/2022	BMM	CRF	Call with K. Dine regarding response letters to Diocese.	0.50	725.00	\$362.50
06/20/2022	BMM	CRF	Call with J. Spencer regarding pensions.	0.20	725.00	\$145.00
06/20/2022	BMM	CRF	Draft letter to Jones Day regarding discovery.	0.20	725.00	\$145.00
06/20/2022	BMM	CRF	Call with BRG and PSZJ team regarding analysis of Diocese's assets.	1.10	725.00	\$797.50
06/20/2022	BMM	CRF	Draft letter to Jones Day regarding discovery.	0.80	725.00	\$580.00
06/20/2022	JMD	CRF	Review documents related to Catholic Faith Network.	1.00	1295.00	\$1,295.00
06/21/2022	IAWN	CRF	Review B. Michael email regarding Crowe work.	0.10	1295.00	\$129.50
06/21/2022	KHB	CRF	Prepare for meet and confer on discovery issues (.5); emails from Jones Day and court re discovery issues (.3); emails from K. Dine and B. Michael re discovery issues (.2); meet and confer with Jones Day re discovery issues (.4); confer with J. Stang and B. Michael re discovery issues (.2).	1.60	1395.00	\$2,232.00
06/21/2022	MAM	CRF	Review and code documents in Everlaw regarding Unitas formation	2.00	460.00	\$920.00
06/21/2022	MAM	CRF	Continued review and coding of documents regarding Unitas formation in Everlaw.	2.00	460.00	\$920.00
06/21/2022	MAM	CRF	Continued review and coding of documents regarding Unitas formation in Everlaw.	2.00	460.00	\$920.00
06/21/2022	BDD	CRF	Everlaw document review.	2.00	495.00	\$990.00
06/21/2022	MPK	CRF	Review debtor's production regarding Unitas assets.	2.00	895.00	\$1,790.00
06/21/2022	GSG	CRF	Review emails re discovery dispute and court	0.10	1045.00	\$104.50

Pachulski Stang Ziehl & Jones LLP
 Diocese of Rockville Ctr. OCC
 18491 -00002

Page: 19
 Invoice 130421
 June 30, 2022

				Hours	Rate	Amount
			conference.			
06/21/2022	GSG	CRF	Research re equitable claims under 2nd Circuit.	0.90	1045.00	\$940.50
06/21/2022	GSG	CRF	Draft document re non-IAC transfers.	1.20	1045.00	\$1,254.00
06/21/2022	KBD	CRF	Work on draft letter to Jones Day regarding discovery.	0.60	1295.00	\$777.00
06/21/2022	KBD	CRF	Attention to correspondence from Chambers, Jones Day and PSZJ regarding chambers conference.	0.30	1295.00	\$388.50
06/21/2022	KBD	CRF	Attention to discovery issues and chambers conference with B. Michael.	1.00	1295.00	\$1,295.00
06/21/2022	KBD	CRF	Call among PSZJ and Jones Day teams regarding discovery issues.	0.40	1295.00	\$518.00
06/21/2022	KBD	CRF	Follow-up on discovery matters with B. Michael.	0.50	1295.00	\$647.50
06/21/2022	KBD	CRF	Correspondence w/S. Cornell regarding discovery.	0.10	1295.00	\$129.50
06/21/2022	BMM	CRF	Revise letters to Jones Day regarding documents.	0.80	725.00	\$580.00
06/21/2022	BMM	CRF	Calls with K. Dine regarding discovery disputes.	1.50	725.00	\$1,087.50
06/21/2022	BMM	CRF	Meeting with Jones Day regarding discovery disputes.	0.40	725.00	\$290.00
06/21/2022	BMM	CRF	Communications with auditors regarding 2004 motion.	0.60	725.00	\$435.00
06/21/2022	BMM	CRF	Draft proposed order language in response to Diocese's concerns on auditor 2004.	0.50	725.00	\$362.50
06/21/2022	JMD	CRF	Review documents related to Catholic Faith Network.	2.00	1295.00	\$2,590.00
06/21/2022	JMD	CRF	Review documents related to Catholic Faith Network.	2.00	1295.00	\$2,590.00
06/21/2022	JMD	CRF	Review documents related to Catholic Faith Network.	2.00	1295.00	\$2,590.00
06/21/2022	JMD	CRF	Review documents related to Catholic Faith Network.	1.30	1295.00	\$1,683.50
06/22/2022	IAWN	CRF	Telephone conference with BRG and PSZJ teams regarding Ecclesia.	0.80	1295.00	\$1,036.00
06/22/2022	JIS	CRF	Review offer for FCC licenses and research regarding proposed purchaser.	0.60	1525.00	\$915.00
06/22/2022	JIS	CRF	(Partial) Status call with Rock Creek re pension	0.30	1525.00	\$457.50

Pachulski Stang Ziehl & Jones LLP
 Diocese of Rockville Ctr. OCC
 18491 -00002

Page: 20
 Invoice 130421
 June 30, 2022

				Hours	Rate	Amount
			analysis.			
06/22/2022	KHB	CRF	Call with Rock Creek and internal team re pension issues.	1.00	1395.00	\$1,395.00
06/22/2022	KHB	CRF	Emails with B.Michael and BRG re Crowe discovery (.3); review emails re offer to purchase CFN licenses and emails from BRG and B. Michael re same (.2).	0.50	1395.00	\$697.50
06/22/2022	MAM	CRF	Review and code documents in Everlaw.	2.00	460.00	\$920.00
06/22/2022	MAM	CRF	Continue with review and coding documents in Everlaw.	1.40	460.00	\$644.00
06/22/2022	LAF	CRF	Research re: Schools and EBS licenses.	0.50	495.00	\$247.50
06/22/2022	BDD	CRF	Everlaw document review of potentially unrelated document.	1.70	495.00	\$841.50
06/22/2022	MPK	CRF	Review debtor's documents regarding Unitas assets.	1.90	895.00	\$1,700.50
06/22/2022	GSG	CRF	(Partial) Conference call w/ PSZJ team re PSIP.	0.50	1045.00	\$522.50
06/22/2022	GSG	CRF	(Partial) Conference call with professionals re pension funds and financials.	0.70	1045.00	\$731.50
06/22/2022	GSG	CRF	Draft document re non-IAC transfers.	2.70	1045.00	\$2,821.50
06/22/2022	KBD	CRF	Review correspondence among parties regarding discovery issues	0.20	1295.00	\$259.00
06/22/2022	BMM	CRF	Communications with PSZJ team and Diocese regarding meeting scheduling.	0.40	725.00	\$290.00
06/22/2022	BMM	CRF	Meeting with PSZJ team regarding PSIP.	0.80	725.00	\$580.00
06/22/2022	BMM	CRF	Meeting with PSZJ team regarding pensions.	1.00	725.00	\$725.00
06/22/2022	BMM	CRF	Email communications with PSZJ team regarding FCC licenses.	0.60	725.00	\$435.00
06/22/2022	JMD	CRF	Review documents related to Catholic Faith Network.	2.00	1295.00	\$2,590.00
06/22/2022	JMD	CRF	Review documents related to Catholic Faith Network.	2.00	1295.00	\$2,590.00
06/22/2022	JMD	CRF	Review documents related to Catholic Faith Network.	1.70	1295.00	\$2,201.50
06/22/2022	JMD	CRF	Review documents related to Catholic Faith Network.	2.00	1295.00	\$2,590.00

Pachulski Stang Ziehl & Jones LLP
 Diocese of Rockville Ctr. OCC
 18491 -00002

Page: 21
 Invoice 130421
 June 30, 2022

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
06/23/2022	JIS	CRF	Review document re non-IAC transfers.	0.90	1525.00	\$1,372.50
06/23/2022	MAM	CRF	Review and code documents in Everlaw related Unitas formation.	2.00	460.00	\$920.00
06/23/2022	MAM	CRF	Continue with review and coding documents in Everlaw related Unitas formation.	2.00	460.00	\$920.00
06/23/2022	MAM	CRF	Continue with review and coding documents in Everlaw related Unitas formation.	2.00	460.00	\$920.00
06/23/2022	MFC	CRF	Review Telecare production for documents related to finances.	1.50	1195.00	\$1,792.50
06/23/2022	MPK	CRF	Review debtor's documents regarding Unitas assets (2); review debtor's documents regarding Unitas assets (.4)	2.40	895.00	\$2,148.00
06/23/2022	GSG	CRF	Review and tag documents produced by Diocese re Committee meetings, pension funding and Telecare.	0.70	1045.00	\$731.50
06/23/2022	GSG	CRF	Draft document re non-IAC transfers.	1.10	1045.00	\$1,149.50
06/23/2022	GSG	CRF	Review Diocese financials and related entities re asset/service transfers.	1.20	1045.00	\$1,254.00
06/23/2022	GSG	CRF	Email PSZJ team re non-IAC transfers.	0.40	1045.00	\$418.00
06/23/2022	GSG	CRF	Review emails re mediation and third party discovery order.	0.20	1045.00	\$209.00
06/23/2022	GSG	CRF	Review and tag documents produced by Diocese re committee meetings, pension funding, and Telecare.	2.00	1045.00	\$2,090.00
06/23/2022	KBD	CRF	Telephone call with B. Michael regarding issues relating to discovery.	0.20	1295.00	\$259.00
06/23/2022	KBD	CRF	Review correspondence among Jones Day, PSZJ and auditors regarding discovery matters.	0.50	1295.00	\$647.50
06/23/2022	BMM	CRF	Update asset chart for PSZJ team meeting.	1.00	725.00	\$725.00
06/23/2022	JMD	CRF	Review documents related to Catholic Faith Network.	2.00	1295.00	\$2,590.00
06/23/2022	JMD	CRF	Review documents related to Catholic Faith Network.	2.00	1295.00	\$2,590.00
06/23/2022	JMD	CRF	Review documents related to Catholic Faith Network.	1.40	1295.00	\$1,813.00
06/23/2022	ECO	CRF	Review Diocese's produced documents regarding Unitas/Mellon investment statements and financial	0.70	675.00	\$472.50

Pachulski Stang Ziehl & Jones LLP
 Diocese of Rockville Ctr. OCC
 18491 -00002

Page: 22
 Invoice 130421
 June 30, 2022

				Hours	Rate	Amount
			reports.			
06/24/2022	JIS	CRF	Review emails regarding CFN issues.	0.40	1525.00	\$610.00
06/24/2022	MAM	CRF	Review and code documents in Everlaw regarding Unitas formation.	2.00	460.00	\$920.00
06/24/2022	MAM	CRF	Further review and coding of documents in Everlaw regarding Unitas formation.	2.00	460.00	\$920.00
06/24/2022	MAM	CRF	Further review and coding of documents in Everlaw regarding Unitas formation.	1.90	460.00	\$874.00
06/24/2022	MPK	CRF	Review debtor's production regarding Unitas assets (2); review debtor's production regarding Unitas assets (.7).	2.70	895.00	\$2,416.50
06/24/2022	GSG	CRF	Telephone call with K. Brown re affiliated transaction.	0.20	1045.00	\$209.00
06/24/2022	GSG	CRF	Review email from K. Brown re document re non-IAC transfers.	0.10	1045.00	\$104.50
06/24/2022	GSG	CRF	Review K. Brown email re termination of contract re affiliated entity and respond with additional documents.	0.30	1045.00	\$313.50
06/24/2022	GSG	CRF	Review further emails and comments re affiliated entity and subsidies.	0.20	1045.00	\$209.00
06/24/2022	GSG	CRF	Review Diocese schedules re ownership of assets used by affiliated entity and respond to emails re termination of services agreement.	0.60	1045.00	\$627.00
06/24/2022	KLL	CRF	Review documents produced by Jones Day for Everlaw upload.	0.30	495.00	\$148.50
06/24/2022	JMD	CRF	Review documents related to Catholic Faith Network.	2.00	1295.00	\$2,590.00
06/24/2022	JMD	CRF	Review documents related to Catholic Faith Network.	2.00	1295.00	\$2,590.00
06/24/2022	JMD	CRF	Review documents related to Catholic Faith Network.	1.70	1295.00	\$2,201.50
06/25/2022	JMD	CRF	Review documents related to Catholic Faith Network.	1.00	1295.00	\$1,295.00
06/26/2022	IAWN	CRF	Telephone conference with PSZJ team regarding mediation and analysis of assets.	1.10	1295.00	\$1,424.50
06/27/2022	JIS	CRF	Discussion regarding licenses.	0.80	1525.00	\$1,220.00

Pachulski Stang Ziehl & Jones LLP
 Diocese of Rockville Ctr. OCC
 18491 -00002

Page: 23
 Invoice 130421
 June 30, 2022

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
06/27/2022	JIS	CRF	Call with K. Brown re issues related to FCC licenses.	0.40	1525.00	\$610.00
06/27/2022	KHB	CRF	Evaluate claims against CFN based on amended services agreement and options for recovering value transferred by the Debtor on eve of chapter 11 filing (2.2); confer with G. Greenwood re claims against CFN (.2); confer with J. Stang re claims against CFN(.3); discussion with B. Michael, K. Dine and J. Stang re CFN licenses (.3); attend discovery conference with Court (.3); emails with K. Dine, Jones Day and B. Michael re discovery conference (.3).	3.60	1395.00	\$5,022.00
06/27/2022	MAM	CRF	Review and code documents in Everlaw regarding Unitas formation.	1.90	460.00	\$874.00
06/27/2022	MFC	CRF	Review Telecare production for documents related to finances.	2.00	1195.00	\$2,390.00
06/27/2022	MPK	CRF	Review debtor's documents regarding Unitas assets (.5); call with Everlaw regarding review issues with duplicate documents (.4)	0.90	895.00	\$805.50
06/27/2022	GSG	CRF	Review emails re 2004 hearing status.	0.10	1045.00	\$104.50
06/27/2022	GSG	CRF	Draft letter re termination of affiliated contract and sale of assets.	1.50	1045.00	\$1,567.50
06/27/2022	GSG	CRF	Review Telecare financials and BRG analysis re same.	0.70	1045.00	\$731.50
06/27/2022	GSG	CRF	Call with B. Michael, K. Dine and J. Stang re licenses and sale.	0.80	1045.00	\$836.00
06/27/2022	KBD	CRF	Review correspondence among PSZJ and Jones Day teams regarding discovery status.	0.50	1295.00	\$647.50
06/27/2022	KBD	CRF	Call among PSZJ team regarding licenses.	0.80	1295.00	\$1,036.00
06/27/2022	BMM	CRF	Review documents coded as hot by other reviewers.	0.50	725.00	\$362.50
06/27/2022	BMM	CRF	Call with PSZJ team regarding FCC licenses.	0.80	725.00	\$580.00
06/27/2022	BMM	CRF	Review correspondences with PSZJ team regarding FCC licenses.	0.60	725.00	\$435.00
06/27/2022	BMM	CRF	Prepare and file CNO, notice of canceled hearing, and revised proposed order for filing.	1.20	725.00	\$870.00
06/27/2022	KLL	CRF	Code documents relating to misproduced documents.	0.50	495.00	\$247.50

Pachulski Stang Ziehl & Jones LLP
Diocese of Rockville Ctr. OCC
18491 -00002

Page: 24
Invoice 130421
June 30, 2022

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
06/27/2022	KLL	CRF	Correspond with Everlaw on issues with Jones Day production and how to proceed.	0.40	495.00	\$198.00
06/28/2022	MAM	CRF	Continue review and coding documents in Everlaw.	1.00	460.00	\$460.00
06/28/2022	MAM	CRF	Review and code documents in Everlaw.	2.00	460.00	\$920.00
06/28/2022	KBD	CRF	Telephone conferences with B. Michael regarding outstanding discovery matters.	0.70	1295.00	\$906.50
06/28/2022	BMM	CRF	Prepare document review project for paralegals and other attorneys.	0.20	725.00	\$145.00
06/28/2022	BMM	CRF	Prepare document review project for paralegals and other attorneys.	2.00	725.00	\$1,450.00
06/29/2022	MAM	CRF	Review and code documents in Everlaw related to Unitas formation.	2.00	460.00	\$920.00
06/29/2022	MAM	CRF	Further review and coding documents in Everlaw related to Unitas formation.	2.00	460.00	\$920.00
06/29/2022	MAM	CRF	Further review and coding documents in Everlaw related to Unitas formation.	2.00	460.00	\$920.00
06/29/2022	BEL	CRF	Zoom conference with B. Michael regarding document review assignment.	0.10	1045.00	\$104.50
06/29/2022	BEL	CRF	Review documents regarding Unitas.	2.00	1045.00	\$2,090.00
06/29/2022	BEL	CRF	Review documents regarding Unitas.	1.80	1045.00	\$1,881.00
06/29/2022	BEL	CRF	Review documents regarding Unitas.	0.90	1045.00	\$940.50
06/29/2022	GSG	CRF	Review database and chronology re affiliate transfers.	0.60	1045.00	\$627.00
06/29/2022	BMM	CRF	Emails with PSZJ team regarding document review questions.	0.60	725.00	\$435.00
06/29/2022	BMM	CRF	Call with R. Strong regarding asset investigation.	0.30	725.00	\$217.50
06/29/2022	BMM	CRF	Call with B. Levine regarding document review project.	0.10	725.00	\$72.50
06/30/2022	IAWN	CRF	Review B. Michael updated asset chart.	0.10	1295.00	\$129.50
06/30/2022	MAM	CRF	Review and code documents in Everlaw regarding Unitas formation.	2.00	460.00	\$920.00
06/30/2022	MAM	CRF	Further review and coding documents in Everlaw regarding Unitas formation.	2.00	460.00	\$920.00

Pachulski Stang Ziehl & Jones LLP
 Diocese of Rockville Ctr. OCC
 18491 -00002

Page: 25
 Invoice 130421
 June 30, 2022

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
06/30/2022	MAM	CRF	Further review and coding documents in Everlaw regarding Unitas formation.	2.00	460.00	\$920.00
06/30/2022	BEL	CRF	Review documents regarding Unitas formation.	1.80	1045.00	\$1,881.00
06/30/2022	BEL	CRF	Review documents regarding Unitas formation.	0.70	1045.00	\$731.50
06/30/2022	MPK	CRF	Review debtor's production regarding Unitas assets (2); review debtor's production regarding Unitas assets (1.4).	3.40	895.00	\$3,043.00
06/30/2022	GSG	CRF	Review data base and emails to/from B. Michael re discovery status.	0.20	1045.00	\$209.00
06/30/2022	GSG	CRF	Review emails to/from K. Brown re transfers to related entity.	0.10	1045.00	\$104.50
06/30/2022	KBD	CRF	Telephone conferences with B. Michael regarding outstanding discovery	0.50	1295.00	\$647.50
06/30/2022	KBD	CRF	Review correspondence among Jones Day and PSZJ regarding discovery matters	0.30	1295.00	\$388.50
06/30/2022	BMM	CRF	Update chart of assets.	0.50	725.00	\$362.50
06/30/2022	BMM	CRF	Create document assignments for document reviewers (with B. Levine in part).	0.20	725.00	\$145.00
06/30/2022	BMM	CRF	Review recent document uploads (.4); strategize for review of same (.5).	0.90	725.00	\$652.50
06/30/2022	BMM	CRF	Communications with team regarding informational meetings with Diocese.	0.50	725.00	\$362.50
06/30/2022	JMD	CRF	Review documents related to Catholic Faith Network.	2.00	1295.00	\$2,590.00
06/30/2022	JMD	CRF	Review documents related to Catholic Faith Network.	2.00	1295.00	\$2,590.00
06/30/2022	JMD	CRF	Review documents related to Catholic Faith Network.	0.50	1295.00	\$647.50
				421.00		\$391,249.00

CmteDisc Reqs - Parishes

06/11/2022	JIS	CRP	Review parish letter to J. Del Medico.	0.10	1525.00	\$152.50
06/13/2022	IAWN	CRP	Review J. Stang email with parish letter to Jones Day.	0.10	1295.00	\$129.50
06/13/2022	JIS	CRP	Review and revise letter regarding Parish stipulation.	0.40	1525.00	\$610.00

Pachulski Stang Ziehl & Jones LLP
Diocese of Rockville Ctr. OCC
18491 -00002

Page: 26
Invoice 130421
June 30, 2022

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
06/16/2022	JIS	CRP	Review letter from K. Dine to Parishes regarding mediation.	0.30	1525.00	\$457.50
06/16/2022	JIS	CRP	Review and modify discovery request for parishes.	0.80	1525.00	\$1,220.00
06/16/2022	KBD	CRP	Draft letter to counsel for Parishes regarding discovery/stay.	0.80	1295.00	\$1,036.00
06/16/2022	KBD	CRP	Review and prepare discovery relating to Parishes.	0.50	1295.00	\$647.50
06/17/2022	KBD	CRP	Revisions to draft letter to parish counsel and coordinate distribution of same.	0.80	1295.00	\$1,036.00
06/20/2022	GSG	CRP	Review 2019 statements re parishes.	0.20	1045.00	\$209.00
06/21/2022	GSG	CRP	Review emails and comments re parish financials.	0.20	1045.00	\$209.00
06/24/2022	BMM	CRP	Analyze parish confidentiality agreements.	0.30	725.00	\$217.50
06/29/2022	JIS	CRP	Call with B. Michael and K. Dine regarding parish issues.	0.40	1525.00	\$610.00
06/29/2022	JIS	CRP	(Partial) Call with B. Michael and K. Dine following call with mediator, parishes and debtor.	0.10	1525.00	\$152.50
06/29/2022	KBD	CRP	Telephone call regarding Parish matters with J. Stang and B. Michael.	0.40	1295.00	\$518.00
06/29/2022	BMM	CRP	Call with K. Dine and J. Stang (in part) following up on call with parishes.	0.40	725.00	\$290.00
06/29/2022	BMM	CRP	Call with K. Dine and J. Stang regarding prep for call with parishes.	0.10	725.00	\$72.50
				5.90	\$7,567.50	

IAC/Affiliate Transactions

06/01/2022	GSG	IAC	Review and tag selected minutes produced by the Diocese re fraudulent transfers.	0.70	1045.00	\$731.50
06/02/2022	BMM	IAC	Edit draft DOE complaint.	0.30	725.00	\$217.50
06/09/2022	BMM	IAC	Revise complaint regarding high schools transfer.	1.80	725.00	\$1,305.00
06/13/2022	GSG	IAC	Review high school complaint and email B. Michael and K. Dine re status.	0.30	1045.00	\$313.50
06/13/2022	KBD	IAC	Review and prepare comments regarding draft high school complaint.	0.60	1295.00	\$777.00
06/14/2022	GSG	IAC	Revise high school complaint re aggregated comments and revisions.	0.40	1045.00	\$418.00

Pachulski Stang Ziehl & Jones LLP
Diocese of Rockville Ctr. OCC
18491 -00002

Page: 27
Invoice 130421
June 30, 2022

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
06/21/2022	KHB	IAC	Evaluate settlement value of fraudulent transfer actions and consider merits of anticipated defenses.	3.40	1395.00	\$4,743.00
06/23/2022	JIS	IAC	Review avoidance action complaint re High Schools.	0.10	1525.00	\$152.50
06/23/2022	KHB	IAC	Review IAC report and evaluate settlement value of fraudulent transfer claims and merits of anticipated defenses (4.3).	4.30	1395.00	\$5,998.50
06/27/2022	KHB	IAC	Emails with B. Michael and G. Greenwood re DOE complaint (.2).	0.20	1395.00	\$279.00
06/27/2022	GSG	IAC	Review high school complaint and emails re final revisions.	0.20	1045.00	\$209.00
06/29/2022	KHB	IAC	Review IAC report and consider settlement value of IAC fraudulent transfers and merits of potential defenses (2.2); confer with J. Stang re same (.2).	2.40	1395.00	\$3,348.00
				14.70		\$18,492.50

Insurance Litigation

06/01/2022	IAWN	IL	Review law email regarding Midland recovery.	0.10	1295.00	\$129.50
06/22/2022	IAWN	IL	Telephone conference with PSZJ team regarding insurance issues.	1.10	1295.00	\$1,424.50
				1.20		\$1,554.00

Lease

06/15/2022	KLL	LEAS	Review additional leases and update chart to same.	0.40	495.00	\$198.00
06/21/2022	KLL	LEAS	Review and update chart re leases.	0.40	495.00	\$198.00
06/23/2022	KLL	LEAS	Review lease and update chart on same.	0.30	495.00	\$148.50
06/28/2022	KLL	LEAS	Update chart re leases.	0.30	495.00	\$148.50
06/28/2022	KLL	LEAS	Review lease and update chart to same.	0.30	495.00	\$148.50
				1.70		\$841.50

Mtgs/Conf w/Client

02/08/2022	JIS	MCC	Attend Committee meeting regarding Cemco and billing issues.	1.20	1525.00	\$1,830.00
06/01/2022	IAWN	MCC	Telephone call with SCC regarding assets and insurance.	1.00	1295.00	\$1,295.00

Pachulski Stang Ziehl & Jones LLP
 Diocese of Rockville Ctr. OCC
 18491 -00002

Page: 28
 Invoice 130421
 June 30, 2022

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
06/01/2022	JIS	MCC	Meeting with state court counsel regarding ongoing case issues.	1.00	1525.00	\$1,525.00
06/01/2022	JIS	MCC	Call with B. Michael regarding agenda issues for Debtor and Committee meeting.	0.20	1525.00	\$305.00
06/01/2022	JIS	MCC	Call K. Brown regarding Committee memos.	0.10	1525.00	\$152.50
06/01/2022	JIS	MCC	Review Committee memorandum in preparation for state court counsel call regarding case issues.	0.50	1525.00	\$762.50
06/01/2022	KHB	MCC	Call with SCC regarding case issues (1.0); prepare for call with SCC (.5).	1.50	1395.00	\$2,092.50
06/01/2022	KBD	MCC	Prepare for call with SCC on outstanding issues with J. Stang (for part).	0.30	1295.00	\$388.50
06/01/2022	KBD	MCC	Telephone call with SCC regarding outstanding issues.	1.00	1295.00	\$1,295.00
06/01/2022	BMM	MCC	Participate in call with state court counsel regarding ongoing case issues.	1.00	725.00	\$725.00
06/06/2022	KBD	MCC	Review draft agenda for Committee meeting and related correspondence.	0.20	1295.00	\$259.00
06/07/2022	KHB	MCC	Review BRG slides for Committee meeting and prepared for meeting (.5); attend meeting with Committee (1.4).	1.90	1395.00	\$2,650.50
06/07/2022	KBD	MCC	Telephone call with B. Michael to prepare for meeting with Committee regarding outstanding matters.	0.60	1295.00	\$777.00
06/07/2022	KBD	MCC	Review correspondence with Committee regarding meeting.	1.00	1295.00	\$1,295.00
06/07/2022	KBD	MCC	Review and prepare comments to draft presentation to Committee.	0.40	1295.00	\$518.00
06/07/2022	BMM	MCC	Participate in call with real estate sub-committee.	1.00	725.00	\$725.00
06/07/2022	BMM	MCC	Prepare materials for real estate sub-committee meeting.	1.10	725.00	\$797.50
06/07/2022	BMM	MCC	Prepare materials for Committee meeting (with K. Dine in part).	1.70	725.00	\$1,232.50
06/07/2022	BMM	MCC	Update presentation to real estate sub-committee (.2); communications with real estate expert and PSZJ team regarding real estate presentation (.2).	0.40	725.00	\$290.00
06/07/2022	BMM	MCC	Call with K. Dine regarding meeting with	0.60	725.00	\$435.00

Pachulski Stang Ziehl & Jones LLP
Diocese of Rockville Ctr. OCC
18491 -00002

Page: 29
Invoice 130421
June 30, 2022

				Hours	Rate	Amount
			Committee.			
06/07/2022	BMM	MCC	Participate in Committee call regarding ongoing case issues.	1.40	725.00	\$1,015.00
06/08/2022	BMM	MCC	Communication with real estate sub-committee.	0.40	725.00	\$290.00
06/13/2022	KBD	MCC	Correspondence among PSZJ team and Committee on outstanding issues.	0.30	1295.00	\$388.50
06/13/2022	KBD	MCC	Telephone call with J. Daly re outstanding matters.	0.20	1295.00	\$259.00
06/13/2022	BMM	MCC	Communications with Committee members.	0.40	725.00	\$290.00
06/14/2022	IAWN	MCC	Review TCC email regarding press.	0.20	1295.00	\$259.00
06/14/2022	JIS	MCC	Attend Committee call regarding ongoing case issues.	1.60	1525.00	\$2,440.00
06/14/2022	JIS	MCC	Call with CBRE and real estate sub-committee regarding prioritization of property dispositions.	0.80	1525.00	\$1,220.00
06/14/2022	KBD	MCC	Telephone call with subcommittee and professionals regarding asset review and valuation.	0.80	1295.00	\$1,036.00
06/14/2022	KBD	MCC	Telephone call with Committee on outstanding matters.	1.60	1295.00	\$2,072.00
06/14/2022	BMM	MCC	Participate in call with real estate sub-committee.	0.80	725.00	\$580.00
06/14/2022	BMM	MCC	Communication with Committee regarding upcoming meeting.	0.40	725.00	\$290.00
06/14/2022	BMM	MCC	Participate in Committee call regarding ongoing case issues.	1.60	725.00	\$1,160.00
06/15/2022	JIS	MCC	Call with Committee member regarding meeting.	0.10	1525.00	\$152.50
06/15/2022	KBD	MCC	Review correspondence among PSZJ team Committee and SCC.	0.20	1295.00	\$259.00
06/16/2022	KBD	MCC	Prepare and review correspondence among PSZJ team and SCC regarding outstanding matters.	0.40	1295.00	\$518.00
06/22/2022	KBD	MCC	Review correspondence among PSZJ team and Committee.	0.10	1295.00	\$129.50
06/24/2022	IAWN	MCC	Telephone conference with SCC regarding diocese assets.	1.10	1295.00	\$1,424.50
06/24/2022	JIS	MCC	Meeting with state court counsel regarding Debtor's financial condition.	1.10	1525.00	\$1,677.50
06/24/2022	JIS	MCC	Call P. Mones regarding follow up to call with state	0.20	1525.00	\$305.00

Pachulski Stang Ziehl & Jones LLP
Diocese of Rockville Ctr. OCC
18491 -00002

Page: 30
Invoice 130421
June 30, 2022

				Hours	Rate	<u>Amount</u>
			court counsel.			
06/24/2022	KBD	MCC	Call with SCC regarding outstanding matters.	1.10	1295.00	\$1,424.50
06/24/2022	BMM	MCC	Participate in state court counsel meeting regarding mediation.	1.10	725.00	\$797.50
06/24/2022	BMM	MCC	Communication with state court counsel regarding upcoming meeting.	0.30	725.00	\$217.50
06/27/2022	KBD	MCC	Review draft agenda for Committee Meeting on outstanding issues.	0.10	1295.00	\$129.50
06/28/2022	IAWN	MCC	(Partial) Telephone conference with Committee regarding mediation and assets.	1.10	1295.00	\$1,424.50
06/28/2022	JIS	MCC	(Partial) Committee call regarding ongoing case issues.	1.20	1525.00	\$1,830.00
06/28/2022	KBD	MCC	Prepare for call with Committee on outstanding matters.	0.20	1295.00	\$259.00
06/28/2022	KBD	MCC	Telephone call with Committee and SCC regarding outstanding matters.	1.60	1295.00	\$2,072.00
06/28/2022	BMM	MCC	(Partial) Participate in Committee meeting regarding ongoing case issues.	1.20	725.00	\$870.00
06/29/2022	BMM	MCC	Participate in Executive Committee meeting regarding ongoing case issues.	0.50	725.00	\$362.50
06/30/2022	IAWN	MCC	Review TCC email regarding Covid relief funds.	0.10	1295.00	\$129.50
06/30/2022	KBD	MCC	Telephone call with L. McClain (creditor) regarding status of case.	0.20	1295.00	\$259.00
				39.10		\$44,891.50

Mediation

06/06/2022	KBD	ME	Research regarding standing issues.	0.50	1295.00	\$647.50
06/08/2022	IAWN	ME	Review B. Michael report of PVO telephone call regarding scheduling.	0.10	1295.00	\$129.50
06/08/2022	IAWN	ME	Exchange messages with PSZJ team regarding timing for next mediation.	0.10	1295.00	\$129.50
06/08/2022	IAWN	ME	Review B. Michael agenda email.	0.10	1295.00	\$129.50
06/08/2022	KBD	ME	Strategize regarding mediation and next steps with B. Michael.	1.00	1295.00	\$1,295.00
06/08/2022	KBD	ME	Analyze issues relating to mediation and valuation.	1.20	1295.00	\$1,554.00

Pachulski Stang Ziehl & Jones LLP
 Diocese of Rockville Ctr. OCC
 18491 -00002

Page: 31
 Invoice 130421
 June 30, 2022

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
06/08/2022	BMM	ME	Call with P. Van Osselaer regarding mediation.	0.30	725.00	\$217.50
06/08/2022	BMM	ME	Emails with PSZJ team regarding call with mediator.	0.50	725.00	\$362.50
06/08/2022	BMM	ME	Call with K. Dine regarding mediation and case issues.	1.00	725.00	\$725.00
06/09/2022	JIS	ME	(Partial) Attend PSZJ team meeting regarding open issues for mediation.	1.30	1525.00	\$1,982.50
06/09/2022	KHB	ME	Confer with B. Michael, J. Stang, K. Dine and G. Greenwood re identification of assets, litigation strategy and discovery issues.	1.70	1395.00	\$2,371.50
06/09/2022	GSG	ME	(Partial) Attend conference with J. Stang, K. Brown, B. Michael and K. Dine re mediation strategy and litigation.	1.20	1045.00	\$1,254.00
06/09/2022	KBD	ME	Analyze issues relating to mediation and valuation.	1.60	1295.00	\$2,072.00
06/09/2022	KBD	ME	Telephone call with K. Brown, B. Michael, J. Stang (for part) and G. Greenwood (for part) regarding mediation strategy.	1.70	1295.00	\$2,201.50
06/09/2022	BMM	ME	PSZJ team meeting regarding mediation strategy.	1.70	725.00	\$1,232.50
06/10/2022	GSG	ME	Review email/attachments re J&J and mediation status.	0.20	1045.00	\$209.00
06/10/2022	KBD	ME	Analyze documents relating to mediation strategy.	1.30	1295.00	\$1,683.50
06/10/2022	KBD	ME	Correspondence among PSZJ team regarding mediation.	0.20	1295.00	\$259.00
06/13/2022	IAWN	ME	Exchange emails with PSZJ team regarding timing for call.	0.20	1295.00	\$259.00
06/13/2022	JIS	ME	Review documents related to mediation strategy.	2.20	1525.00	\$3,355.00
06/13/2022	KBD	ME	Telephone call with PSZJ and BRG teams regarding valuation matters.	0.90	1295.00	\$1,165.50
06/13/2022	KBD	ME	Analysis of issues relating to mediation.	1.80	1295.00	\$2,331.00
06/14/2022	IAWN	ME	Review agenda from B. Michael.	0.10	1295.00	\$129.50
06/14/2022	JIS	ME	Call with K. Dine and B. Michael regarding mediation strategy.	0.70	1525.00	\$1,067.50
06/14/2022	KBD	ME	Telephone call with J. Stang and B. Michael regarding mediation strategy.	0.70	1295.00	\$906.50
06/14/2022	BMM	ME	Call with J. Stang and K. Dine regarding mediation	0.70	725.00	\$507.50

Pachulski Stang Ziehl & Jones LLP
 Diocese of Rockville Ctr. OCC
 18491 -00002

Page: 32
 Invoice 130421
 June 30, 2022

				Hours	Rate	Amount
			strategy.			
06/15/2022	IAWN	ME	Review B. Michael agenda.	0.10	1295.00	\$129.50
06/15/2022	JIS	ME	Review issues related to plan/mediation.	0.70	1525.00	\$1,067.50
06/15/2022	GSG	ME	Review spreadsheet re asset valuations and mediation strategy and compare with complaints re consistency.	0.90	1045.00	\$940.50
06/15/2022	KBD	ME	Follow-up call regarding outstanding issues with J. Stang and B. Michael.	0.40	1295.00	\$518.00
06/15/2022	KBD	ME	Analyze information regarding valuation of assets.	0.80	1295.00	\$1,036.00
06/15/2022	KBD	ME	Analyze issues regarding mediation.	1.80	1295.00	\$2,331.00
06/15/2022	BMM	ME	Call with J. Stang and K. Dine regarding mediation strategy.	0.40	725.00	\$290.00
06/15/2022	JIS	ME	Final draft of email regarding mediation strategy.	0.30	1525.00	\$457.50
06/15/2022	JIS	ME	Review and comment on documents related to strategy.	2.50	1525.00	\$3,812.50
06/15/2022	JIS	ME	Continued review of documents related to strategy.	0.60	1525.00	\$915.00
06/16/2022	IAWN	ME	Review Amala email regarding mediation issues.	0.10	1295.00	\$129.50
06/16/2022	JIS	ME	Review of Diocese assets and mediation strategy.	2.10	1525.00	\$3,202.50
06/16/2022	JIS	ME	Call with mediator regarding correspondence from Debtor and parish.	0.70	1525.00	\$1,067.50
06/16/2022	JIS	ME	Review/revise document sharing agreement.	0.40	1525.00	\$610.00
06/16/2022	KHB	ME	Call with PSZJ team to analyze debtor's assets and formulate mediation and litigation strategy (2.2); emails with K. Dine and J. Stang re termination of stay on parish litigation, parishes as mediation parties and parish discovery (.7); review correspondence from C. Ball re termination of stay on parish litigation, parishes as mediation parties and parish discovery (.2).	3.10	1395.00	\$4,324.50
06/16/2022	GSG	ME	Conference call among counsel re mediation strategy and review of Diocese's assets.	2.20	1045.00	\$2,299.00
06/16/2022	GSG	ME	Review correspondence from/to the Diocese re mediation and parish stay.	0.20	1045.00	\$209.00
06/16/2022	KBD	ME	Telephone call with PSZJ team regarding analysis of Diocese assets for mediation.	2.20	1295.00	\$2,849.00

Pachulski Stang Ziehl & Jones LLP
 Diocese of Rockville Ctr. OCC
 18491 -00002

Page: 33
 Invoice 130421
 June 30, 2022

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
06/16/2022	KBD	ME	Analyze issues relating to mediation and next steps.	1.60	1295.00	\$2,072.00
06/16/2022	BMM	ME	Meeting with PSZJ team regarding mediation and case strategy.	2.20	725.00	\$1,595.00
06/16/2022	BMM	ME	Update and circulate asset chart to PSZJ team.	0.30	725.00	\$217.50
06/17/2022	JIS	ME	Review K. Dine letter regarding parish mediation issues.	0.20	1525.00	\$305.00
06/17/2022	KBD	ME	Analyze valuation issues relating to mediation.	0.80	1295.00	\$1,036.00
06/17/2022	KBD	ME	Strategize regarding mediation next steps.	1.70	1295.00	\$2,201.50
06/20/2022	IAWN	ME	Review B. Michael email regarding mediation status.	0.10	1295.00	\$129.50
06/20/2022	JIS	ME	Review and revise mediation strategy document.	0.80	1525.00	\$1,220.00
06/20/2022	BMM	ME	Call with mediator regarding status of mediation.	0.30	725.00	\$217.50
06/20/2022	BMM	ME	Call with mediator regarding status of mediation.	0.60	725.00	\$435.00
06/20/2022	BMM	ME	Email to PSZJ team regarding status of mediation.	0.30	725.00	\$217.50
06/20/2022	BMM	ME	Call with J. Stang regarding call with mediator.	0.20	725.00	\$145.00
06/21/2022	IAWN	ME	Review PVO notice and exhibits.	0.40	1295.00	\$518.00
06/21/2022	KHB	ME	Emails from B. Michael re parishes as mediation parties (.2); email from B. Michael to Committee re status of mediation (.2); emails from mediator making parishes mediation parties (.2).	0.60	1395.00	\$837.00
06/21/2022	KBD	ME	Review correspondence from mediator.	0.20	1295.00	\$259.00
06/21/2022	BMM	ME	Call with P. Van Osselaer regarding mediation.	0.20	725.00	\$145.00
06/22/2022	KHB	ME	Analyze fraudulent transfer actions and work on memo re same.	1.50	1395.00	\$2,092.50
06/22/2022	KBD	ME	Telephone call with J. Stang and B. Michael regarding issues relating to mediation.	0.40	1295.00	\$518.00
06/22/2022	KBD	ME	Strategize regarding mediation issues.	1.20	1295.00	\$1,554.00
06/22/2022	BMM	ME	Call with J. Stang and K. Dine regarding mediation strategy and other case issues.	0.40	725.00	\$290.00
06/22/2022	BMM	ME	Call with K. Dine regarding mediation and other case issues.	0.20	725.00	\$145.00
06/23/2022	KHB	ME	PSZJ team call re mediation and litigation strategy.	1.10	1395.00	\$1,534.50

Pachulski Stang Ziehl & Jones LLP
 Diocese of Rockville Ctr. OCC
 18491 -00002

Page: 34
 Invoice 130421
 June 30, 2022

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
06/23/2022	GSG	ME	Conference call with PSZJ team and insurance counsel re mediation status.	1.10	1045.00	\$1,149.50
06/23/2022	KBD	ME	Strategize regarding mediation and next steps with PSZJ and Burns Bowen Bair.	1.10	1295.00	\$1,424.50
06/24/2022	KBD	ME	Correspondence among Parish counsel, Jones Day, PSZJ and P. Van Osselaer regarding mediation.	0.30	1295.00	\$388.50
06/24/2022	KBD	ME	Telephone call with P. Van Osselaer regarding mediation.	0.10	1295.00	\$129.50
06/24/2022	KBD	ME	Strategize regarding mediation and next steps with B. Michael.	0.40	1295.00	\$518.00
06/24/2022	KBD	ME	Analyze issues relating to mediation.	2.20	1295.00	\$2,849.00
06/24/2022	BMM	ME	Meeting with PSZJ team regarding mediation and case strategy.	1.10	725.00	\$797.50
06/27/2022	GSG	ME	Call with K. Brown re mediation strategy.	0.20	1045.00	\$209.00
06/27/2022	KHB	ME	Evaluate defenses to IAC fraudulent transfers, analyze recent authority re same and prepare memo.	3.80	1395.00	\$5,301.00
06/27/2022	KBD	ME	Analyze mediation issues.	2.10	1295.00	\$2,719.50
06/28/2022	KBD	ME	Analyze issues relating to mediation.	2.40	1295.00	\$3,108.00
06/28/2022	KBD	ME	Telephone call to P. Van Osselaer.	0.10	1295.00	\$129.50
06/28/2022	BMM	ME	Analyze plan documents from precedent cases for mediation strategy.	0.80	725.00	\$580.00
06/28/2022	BMM	ME	Research precedent cases under Judge Glenn.	0.50	725.00	\$362.50
06/29/2022	IAWN	ME	Review PVO directive re mediation in August.	0.10	1295.00	\$129.50
06/29/2022	JIS	ME	Attend conference call with Parishes, Debtor and mediator regarding discovery call.	0.90	1525.00	\$1,372.50
06/29/2022	KBD	ME	Telephone call with P. Van Osselaer regarding mediation.	0.40	1295.00	\$518.00
06/29/2022	KBD	ME	Telephone call with B. Michael regarding mediation matters.	0.20	1295.00	\$259.00
06/29/2022	KBD	ME	Telephone call with J. Stang regarding mediation matters.	0.20	1295.00	\$259.00
06/29/2022	KBD	ME	Telephone call with counsel for the Parishes, PSZJ, Jones Day and P. Van Osselaer regarding outstanding matters.	0.90	1295.00	\$1,165.50

Pachulski Stang Ziehl & Jones LLP
 Diocese of Rockville Ctr. OCC
 18491 -00002

Page: 35
 Invoice 130421
 June 30, 2022

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
06/29/2022	KBD	ME	Telephone call with P. Van Osselaer and B. Michael regarding outstanding issues.	0.20	1295.00	\$259.00
06/29/2022	KBD	ME	Follow-up calls with B. Michael on outstanding matters relating to mediation.	1.20	1295.00	\$1,554.00
06/29/2022	KBD	ME	Analyze issues relating to mediation.	0.80	1295.00	\$1,036.00
06/29/2022	KBD	ME	Review mediation notice from mediator.	0.10	1295.00	\$129.50
06/29/2022	KBD	ME	Prepare correspondence to Committee and SCC on outstanding matters.	0.20	1295.00	\$259.00
06/29/2022	BMM	ME	Call with K. Dine regarding mediation and other case issues (with PVO in part).	0.60	725.00	\$435.00
06/29/2022	BMM	ME	Call with parishes, Diocese, and P. Van Osselaer regarding mediation.	0.90	725.00	\$652.50
06/29/2022	BMM	ME	Call with P. Van Osselaer regarding mediation.	0.20	725.00	\$145.00
06/29/2022	BMM	ME	Call with K. Dine regarding mediation and other case issues.	0.20	725.00	\$145.00
06/30/2022	IAWN	ME	Telephone conference with Claro and T. Burns, J. Bair and PSZJ team regarding valuation.	0.50	1295.00	\$647.50
06/30/2022	KHB	ME	PSZJ team call re insurance and mediation issues (.9); confer with J. Stang re insurance and mediation issues (.4); emails with K. Dine and B. Michael re meeting with Debtor on CFN issues (.2).	1.50	1395.00	\$2,092.50
06/30/2022	GSG	ME	(Partial) call with PSZJ/BRG re mediation status and financial issues.	0.40	1045.00	\$418.00
06/30/2022	KBD	ME	Telephone call with Claro, PSZJ and Burns Bowen Bair regarding claims matters.	0.50	1295.00	\$647.50
06/30/2022	KBD	ME	Telephone call among PSZJ and Burns Bowen Bair teams regarding mediation issues.	0.80	1295.00	\$1,036.00
06/30/2022	KBD	ME	Telephone conference with B. Michael regarding mediation next steps.	0.50	1295.00	\$647.50
06/30/2022	KBD	ME	Analyze issues relating to mediation.	1.80	1295.00	\$2,331.00
06/30/2022	BMM	ME	Call with K. Dine regarding mediation strategy.	0.50	725.00	\$362.50
06/30/2022	BMM	ME	Meeting with PSZJ and BBB teams regarding mediation strategy.	0.80	725.00	\$580.00
					88.40	\$108,797.00

Pachulski Stang Ziehl & Jones LLP
Diocese of Rockville Ctr. OCC
18491 -00002

Page: 36
Invoice 130421
June 30, 2022

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Mtgs/Conf w/ Case Prof.						
06/11/2022	KBD	MF	Review draft letter to Jones Day regarding case matters.	0.10	1295.00	\$129.50
06/13/2022	KBD	MF	Review and revise letters to Jones Day regarding outstanding issues.	0.60	1295.00	\$777.00
06/15/2022	JIS	MF	Call with Debtor regarding case status.	0.60	1525.00	\$915.00
06/15/2022	JIS	MF	Call with K. Dine and B. Michael regarding follow up to call with Debtor.	0.40	1525.00	\$610.00
06/15/2022	KBD	MF	Telephone call with PSZJ team and Jones Day regarding outstanding matters.	0.60	1295.00	\$777.00
06/15/2022	BMM	MF	Call with Jones Day regarding ongoing case issues.	0.70	725.00	\$507.50
06/22/2022	KBD	MF	Call with Jones Day regarding outstanding issues.	0.30	1295.00	\$388.50
06/22/2022	BMM	MF	Call with Jones Day regarding ongoing case issues.	0.30	725.00	\$217.50
06/27/2022	JIS	MF	Pre-hearing call with B. Michael and K. Dine regarding scope.	0.20	1525.00	\$305.00
06/29/2022	JIS	MF	Call with Debtor's counsel regarding status of issues in case.	0.70	1525.00	\$1,067.50
06/29/2022	KBD	MF	Telephone call with Jones Day and PSZJ team regarding outstanding matters.	0.70	1295.00	\$906.50
06/29/2022	BMM	MF	Call with Debtor regarding ongoing case issues.	0.70	725.00	\$507.50
				5.90		\$7,108.50

Monthly Fee Statements

06/13/2022	KLL	MFA	Prepare certificate of service re Committee professionals monthly fee statements.	0.50	495.00	\$247.50
06/13/2022	KLL	MFA	Prepare certificate of no objection to Committee's April monthly fee statements.	0.50	495.00	\$247.50
06/14/2022	DHH	MFA	Review/edit PSZJ May monthly statement.	1.80	395.00	\$711.00
06/15/2022	DHH	MFA	Review/edit PSZJ May monthly statement.	0.80	395.00	\$316.00
06/15/2022	KLL	MFA	Finalize and file certificate of no objection to Committee Professionals' April Monthly Fee Statements.	0.40	495.00	\$198.00
06/22/2022	BMM	MFA	Revise PSZJ monthly fee statement.	1.10	725.00	\$797.50

Pachulski Stang Ziehl & Jones LLP
Diocese of Rockville Ctr. OCC
18491 -00002

Page: 37
Invoice 130421
June 30, 2022

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
06/27/2022	DHH	MFA	Review/edit PSZJ May monthly statement.	0.90	395.00	\$355.50
06/27/2022	BMM	MFA	Revise PSZJ monthly fee statement.	0.70	725.00	\$507.50
06/27/2022	BMM	MFA	Revise PSZJ monthly fee statement.	0.70	725.00	\$507.50
06/28/2022	DHH	MFA	Review/edit PSZJ May monthly statement (.80); prepare PSZJ monthly fee statement for May for filing (.50).	1.30	395.00	\$513.50
06/30/2022	DHH	MFA	Review/edit/finalize PSZJ May monthly statement (.30); finalize PSZJ monthly fee statement for May for filing (.20).	0.50	395.00	\$197.50
06/30/2022	BMM	MFA	Revise PSZJ monthly fee statement.	0.50	725.00	\$362.50
				9.70		\$4,961.50

Preliminary Injunction

06/01/2022	IAWN	PINJ	(partial) Telephone call with PSZJ team regarding parish stay.	0.20	1295.00	\$259.00
06/10/2022	IAWN	PINJ	Review K. Dine and K. Brown email regarding parish stay.	0.10	1295.00	\$129.50
06/10/2022	KHB	PINJ	Consider grounds for opposition to injunction of parish litigation (.8); emails to J. Stang re grounds for opposition to injunction of parish litigation (.2)	1.00	1395.00	\$1,395.00
06/13/2022	BMM	PINJ	Revise letters to Jones Day regarding documents and injunction (with K. Dine for part).	2.00	725.00	\$1,450.00
06/15/2022	KHB	PINJ	Analyze authority re opposing extension of parish stay.	0.40	1395.00	\$558.00
06/23/2022	IAWN	PINJ	Review Porter policies regarding named insured description.	3.30	1295.00	\$4,273.50
06/28/2022	KHB	PINJ	Review briefing on motion for preliminary injunction and consider basis to oppose renewed motion and analyze authorities re same (4.3); emails with Judith Elkin re legal research concerning same (.5).	4.80	1395.00	\$6,696.00
06/28/2022	GSG	PINJ	Review Glenn excerpts re stay litigation.	0.20	1045.00	\$209.00
06/28/2022	GSG	PINJ	Review preliminary injunction pleadings re lifting parish stay.	0.70	1045.00	\$731.50
06/28/2022	JE	PINJ	Correspondence with J. Stang regarding research on third party injunctions.	0.20	1325.00	\$265.00

Pachulski Stang Ziehl & Jones LLP
 Diocese of Rockville Ctr. OCC
 18491 -00002

Page: 38
 Invoice 130421
 June 30, 2022

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
06/28/2022	JE	PINJ	Review miscellaneous source materials on pre-confirmation third party injunctions.	1.30	1325.00	\$1,722.50
06/28/2022	KBD	PINJ	Analyze issues relating to preliminary injunction.	1.00	1295.00	\$1,295.00
06/29/2022	IAWN	PINJ	Telephone conference with PSZJ team regarding preliminary injunction jurisdiction.	0.70	1295.00	\$906.50
06/29/2022	KHB	PINJ	Call with Judith Elkin, I. Nassitar, B. Michael, G. Greenwood and K. Dine re opposition to preliminary injunction (.7); review authorities re same (.5); call with Judith Elkin re same (.2); confer with J. Stang re same (.2).	1.60	1395.00	\$2,232.00
06/29/2022	IDS	PINJ	Respond to B. Michael email regarding extension of stay to non - debtor parties.	0.60	995.00	\$597.00
06/29/2022	GSG	PINJ	Call with B. Michael, J. Elkin, K. Dine, K. Brown re parish stay litigation and jurisdiction.	0.70	1045.00	\$731.50
06/29/2022	GSG	PINJ	Review additional pleadings and article re stay litigation jurisdiction and circulate related Rochester pleadings.	0.90	1045.00	\$940.50
06/29/2022	JE	PINJ	Review pleadings from earlier injunction adversary proceeding in Diocese of Rockville Centre case, injunction rulings in other diocese cases, various case law, and briefing and articles on subject matter jurisdiction.	5.70	1325.00	\$7,552.50
06/29/2022	JE	PINJ	Call with PSZJ team to review strategy over injunctive/stay relief anticipated regarding state court litigation against non-debtor third parties.	0.70	1325.00	\$927.50
06/29/2022	JE	PINJ	Call with K. Brown regarding subject matter jurisdiction analysis.	0.20	1325.00	\$265.00
06/29/2022	KBD	PINJ	Analyze issues relating to a preliminary injunction.	1.30	1295.00	\$1,683.50
06/29/2022	KBD	PINJ	Telephone call with PSZJ team regarding injunction issues.	0.70	1295.00	\$906.50
06/29/2022	BMM	PINJ	Discussion with PSZJ team regarding preliminary injunction strategy.	0.80	725.00	\$580.00
06/29/2022	BMM	PINJ	Communication with PSZJ team regarding precedential preliminary injunction briefing.	0.30	725.00	\$217.50
06/30/2022	IAWN	PINJ	Telephone call with PSZJ team regarding preliminary injunction strategy.	0.80	1295.00	\$1,036.00
06/30/2022	JE	PINJ	Review various cases on bankruptcy court jurisdiction in connection with research on	5.40	1325.00	\$7,155.00

Pachulski Stang Ziehl & Jones LLP
Diocese of Rockville Ctr. OCC
18491 -00002

Page: 39
Invoice 130421
June 30, 2022

				Hours	Rate	Amount
			injunction actions.			
06/30/2022	KBD	PINJ	Analyze issues relating to preliminary injunction.	1.20	1295.00	\$1,554.00
				36.80		\$46,269.00

Real Estate

06/01/2022	BMM	REAL	Communication with PSZJ team regarding real estate analysis.	0.40	725.00	\$290.00
06/08/2022	BMM	REAL	Draft engagement letter with real estate expert.	0.90	725.00	\$652.50
06/24/2022	BMM	REAL	Communication with real estate expert regarding property identification.	0.20	725.00	\$145.00
06/24/2022	BMM	REAL	Communications with real estate expert (with K. Dine in part).	0.50	725.00	\$362.50
06/29/2022	BMM	REAL	Call with E. Corma regarding real estate review project.	0.20	725.00	\$145.00
06/29/2022	ECO	REAL	Conference with Brittany Michael re tasks needed relating to review of Diocese real estate and leases.	0.20	675.00	\$135.00
				2.40		\$1,730.00

Restricted Funds

06/13/2022	GNB	RF	Telephone conference with Karen Dine, Brittany M. Michael, Matthew K. Babcock, and Christina Tergevorkian regarding guidelines for review of allegedly restricted funds.	0.50	925.00	\$462.50
06/13/2022	KBD	RF	Telephone call with PSZJ and BRG regarding asset analysis.	0.50	1295.00	\$647.50
06/13/2022	BMM	RF	Meeting with PSZJ team regarding restricted funds.	0.50	725.00	\$362.50
				1.50		\$1,472.50

Seminary Transfers

06/17/2022	KHB	SEM	Review settlement offer and prior appraisals.	0.70	1395.00	\$976.50
06/17/2022	GSG	SEM	Review seminary settlement proposal and email PSZJ counsel re appraisals and outstanding issues.	0.60	1045.00	\$627.00
06/17/2022	KBD	SEM	Review correspondence from counsel to seminary.	0.30	1295.00	\$388.50
06/20/2022	KHB	SEM	Call with J. Stang, B. Michael, G. Greenwood re settlement proposal from Seminary and response.	0.60	1395.00	\$837.00

Pachulski Stang Ziehl & Jones LLP
Diocese of Rockville Ctr. OCC
18491 -00002

Page: 40
Invoice 130421
June 30, 2022

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
06/20/2022	GSG	SEM	Conference call with PSZJ re seminary proposal and valuation issues.	0.60	1045.00	\$627.00
06/20/2022	KBD	SEM	Telephone call with PSZJ regarding Seminary proposal.	0.60	1295.00	\$777.00
06/20/2022	BMM	SEM	Call with PSZJ team regarding Seminary offer.	0.60	725.00	\$435.00
06/21/2022	GSG	SEM	Review website and provide comments re settlement proposal.	0.40	1045.00	\$418.00
06/21/2022	KBD	SEM	Review correspondence among PSZJ and Committee Review draft statement regarding seminary	0.20	1295.00	\$259.00
06/21/2022	BMM	SEM	Communications with PSZJ team regarding Seminary.	0.40	725.00	\$290.00
06/22/2022	JIS	SEM	Draft press release regarding sale of Seminary property announcement.	0.50	1525.00	\$762.50
06/22/2022	JIS	SEM	Call R. Tollner re press release on property sale.	0.10	1525.00	\$152.50
06/22/2022	KHB	SEM	Emails from A. Bulter and B. Michael and W. Heuer re settlement discussions (.3); work on press release re proposed sale of seminary property over Committee objection and emails with J. Stang, B. Michael and G. Greenwood re same (.5).	0.80	1395.00	\$1,116.00
06/22/2022	GSG	SEM	Review and respond to emails from PSZJ team re proposal and further scheduling.	0.20	1045.00	\$209.00
06/22/2022	KBD	SEM	Review correspondence among counsel for seminary, Diocese and Committee regarding meeting	0.20	1295.00	\$259.00
06/22/2022	BMM	SEM	Analyze historic seminary appraisals.	0.50	725.00	\$362.50
06/26/2022	IAWN	SEM	Telephone conference with PSZJ team regarding seminary assets.	0.60	1295.00	\$777.00
06/27/2022	KBD	SEM	Correspondence among PSZJ team and counsel for Seminary.	0.10	1295.00	\$129.50
06/27/2022	BMM	SEM	Email communications with PSZJ team regarding seminary and other case issues.	0.90	725.00	\$652.50
06/29/2022	BMM	SEM	Emails with Seminary regarding appraisal.	0.20	725.00	\$145.00
				9.10		\$10,200.50
TOTAL SERVICES FOR THIS MATTER:						\$655,675.50

Pachulski Stang Ziehl & Jones LLP
 Diocese of Rockville Ctr. OCC
 18491 -00002

Page: 41
 Invoice 130421
 June 30, 2022

Expenses

03/31/2022	OS	Rock Creek Advisors, Inv. 1631, JIS	25,415.00
04/13/2022	AT	Auto Travel Expense [E109] Uber Transportation Service, IDS	20.31
04/24/2022	AT	Auto Travel Expense [E109]Uber Transportation Service, IDS	17.92
04/25/2022	HT	Hotel Expense [E110] Curio Martinique New York, 4 nights, IDS	1,650.05
04/26/2022	AT	Auto Travel Expense [E109]Uber Transportation Service, IDS	18.86
04/26/2022	AT	Auto Travel Expense [E109] Uber Transportation Service, IDS	38.90
04/26/2022	AT	Auto Travel Expense [E109] KLS Transportation Services, Inv. 226883*1, from Residence to LAX, IAWN	100.00
04/28/2022	BM	Business Meal [E111] Kosher Deluxe, working meal, IDS - Lunch for 10 people (SCC & Committee)	99.84
04/29/2022	HT	Hotel Expense [E110] 04/25/22-04/29/22, 4 nights, IAWN	1,650.00
04/30/2022	OS	Rock Creek Advisors, Inv. 1632, JIS	10,790.00
04/30/2022	OS	The Claro Group, Inv. 121477, JIS	69,917.00
05/02/2022	AT	Auto Travel Expense [E109] KLS Transportation Services, Inv. 226883*4, from LAX to Residence, IAWN	100.00
05/04/2022	AT	Auto Travel Expense [E109] KLS Transportation Services, Inv. 226883*2, from JFK to Hotel, IAWN	181.50
05/04/2022	AT	Auto Travel Expense [E109] KLS Transportation Services, Inv. 226883*3, from Hotel to JFK, IAWN	191.12
05/31/2022	OS	Rock Creek Advisors, Inv. 1633, JIS	25,642.50
05/31/2022	OS	The Claro Group, Inv. 121628, JIS	59,896.50
06/02/2022	LN	18491.00002 Lexis Charges for 06-02-22	98.97
06/03/2022	LN	18491.00002 Lexis Charges for 06-03-22	2.58
06/03/2022	LN	18491.00002 Lexis Charges for 06-03-22	18.18
06/08/2022	RE2	SCAN/COPY (5 @0.10 PER PG)	0.50
06/09/2022	AF	Air Fare [E110] Delta Airlines, Tkt. #0062321703178, From MSP/LGA/MSP, BMM	862.20
06/10/2022	FE	18491.00002 FedEx Charges for 06-10-22	25.66
06/10/2022	FE	18491.00002 FedEx Charges for 06-10-22	25.66
06/10/2022	FE	18491.00002 FedEx Charges for 06-10-22	25.66
06/10/2022	FE	18491.00002 FedEx Charges for 06-10-22	49.47
06/10/2022	FE	18491.00004 FedEx Charges for 06-10-22	25.66
06/10/2022	RE	(12 @0.20 PER PG)	2.40
06/10/2022	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20

Pachulski Stang Ziehl & Jones LLP
Diocese of Rockville Ctr. OCC
18491 -00002

Page: 42
Invoice 130421
June 30, 2022

06/10/2022	RE2	SCAN/COPY (3 @0.10 PER PG)	0.30
06/10/2022	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
06/10/2022	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
06/10/2022	RE2	SCAN/COPY (4 @0.10 PER PG)	0.40
06/10/2022	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
06/10/2022	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
06/10/2022	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
06/10/2022	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
06/14/2022	LN	18491.00002 Lexis Charges for 06-14-22	7.86
06/16/2022	FE	18491.00002 FedEx Charges for 06-16-22	25.92
06/16/2022	FE	18491.00002 FedEx Charges for 06-16-22	25.92
06/16/2022	FE	18491.00002 FedEx Charges for 06-16-22	25.92
06/16/2022	FE	18491.00002 FedEx Charges for 06-16-22	45.42
06/16/2022	OS	Real - Info, Real Estate Analysis membership, BMM	71.90
06/16/2022	RE	(88 @0.20 PER PG)	17.60
06/16/2022	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
06/16/2022	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
06/16/2022	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
06/16/2022	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
06/20/2022	LN	18491.00002 Lexis Charges for 06-20-22	15.74
06/20/2022	LN	18491.00002 Lexis Charges for 06-20-22	4.21
06/21/2022	LN	18491.00002 Lexis Charges for 06-21-22	15.74
06/21/2022	LN	18491.00002 Lexis Charges for 06-21-22	7.86
06/22/2022	LN	18491.00002 Lexis Charges for 06-22-22	6.45
06/22/2022	LN	18491.00002 Lexis Charges for 06-22-22	18.18
06/27/2022	BB	18491.00002 Bloomberg Charges through 06-27-22	23.00
06/29/2022	LN	18491.00002 Lexis Charges for 06-29-22	0.54
06/29/2022	LN	18491.00002 Lexis Charges for 06-29-22	7.86
06/30/2022	RE2	SCAN/COPY (8 @0.10 PER PG)	0.80
06/30/2022	RE2	SCAN/COPY (13 @0.10 PER PG)	1.30
06/30/2022	RE2	SCAN/COPY (18 @0.10 PER PG)	1.80
06/30/2022	RE2	SCAN/COPY (19 @0.10 PER PG)	1.90
06/30/2022	RE2	SCAN/COPY (21 @0.10 PER PG)	2.10

Pachulski Stang Ziehl & Jones LLP
Diocese of Rockville Ctr. OCC
18491 -00002

Page: 43
Invoice 130421
June 30, 2022

06/30/2022	RE2	SCAN/COPY (51 @0.10 PER PG)	5.10
06/30/2022	RE2	SCAN/COPY (55 @0.10 PER PG)	5.50
06/30/2022	RE2	SCAN/COPY (59 @0.10 PER PG)	5.90
06/30/2022	RE2	SCAN/COPY (64 @0.10 PER PG)	6.40
06/30/2022	RE2	SCAN/COPY (87 @0.10 PER PG)	8.70
06/30/2022	RE2	SCAN/COPY (135 @0.10 PER PG)	13.50
06/30/2022	PAC	Pacer - Court Research	6.10
Total Expenses for this Matter			\$197,248.46

Pachulski Stang Ziehl & Jones LLP
Diocese of Rockville Ctr. OCC
18491 -00002

Page: 44
Invoice 130421
June 30, 2022

REMITTANCE ADVICE

Please include this Remittance with your payment

For current services rendered through: 06/30/2022

Total Fees	\$655,675.50
Total Expenses	197,248.46
Total Due on Current Invoice	\$852,923.96

Outstanding Balance from prior invoices as of 06/30/2022 (May not include recent payments)

A/R Bill Number	Invoice Date	Fees Billed	Expenses Billed	Balance Due
129723	02/28/2022	\$190,363.50	\$5,678.04	\$38,072.70
129889	03/31/2022	\$404,236.00	\$31,223.87	\$80,847.20
130113	04/30/2022	\$675,419.00	\$57,949.84	\$135,083.80
130244	05/31/2022	\$654,159.50	\$2,860.37	\$657,019.87

Total Amount Due on Current and Prior Invoices: \$1,763,947.53

SERVICE LIST

Debtor

Attn: Thomas Renker
The Roman Catholic Diocese of Rockville Centre
992 North Village Avenue
P.O. Box 9023
Rockville Centre, NY 11570-9023

Attorneys for the Debtor

Jones Day
Attn: Corinne Ball, Esq., Benjamin Rosenblum, Esq. and Andrew M. Butler, Esq.
250 Vesey Street
New York, NY 10281

The U.S. Trustee

The Office of the United States Trustee Region 2
Attn: Greg Zipes, Esq. and Shara Cornell, Esq.
201 Varick Street, Suite 1006
New York, NY 10014

PACHULSKI STANG ZIEHL & JONES LLP
James I. Stang, Esq. (admitted *pro hac vice*)
10100 Santa Monica, Boulevard, 11th Floor
Los Angeles, California 90067
Telephone: (310) 277-6910
Facsimile: (310) 201-0760
Email: jstang@pszjlaw.com

-and-

Ilan D. Scharf, Esq.
Karen B. Dine, Esq.
Brittany M. Michael, Esq.
780 Third Avenue, 36th Floor
New York, New York 10017
Telephone: (212) 561-7700
Facsimile: (212) 561-7777
Email: ischarf@pszjlaw.com
kdine@pszjlaw.com
bmichael@pszjlaw.com

Counsel for the Official Committee
of Unsecured Creditors of The Roman Catholic Diocese
of Rockville Centre, New York

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

In re:
THE ROMAN CATHOLIC DIOCESE OF
ROCKVILLE CENTRE, NEW YORK,
Debtor.

Chapter 11
Case No. 20-12345 (SCC)

**NINETEENTH MONTHLY FEE STATEMENT OF PACHULSKI
STANG ZIEHL & JONES LLP FOR PROFESSIONAL SERVICES
RENDERED AND DISBURSEMENTS INCURRED AS COUNSEL
TO THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS
FOR THE PERIOD FROM JULY 1, 2022 THROUGH JULY 31, 2022**

Name of Applicant:	Pachulski Stang Ziehl & Jones LLP
Authorized to Provide Professional Services to:	Official Committee of Unsecured Creditors
Date of Retention:	Effective October 16, 2020 pursuant to Order dated November 17, 2020 [Docket No.163]
Period for which Compensation and Reimbursement is Sought:	July 1, 2022 – July 31, 2022 ¹
Amount of Compensation Sought as Actual, Reasonable and Necessary:	\$700,035.20 (80% of \$875,044.00)
Amount of Expense Reimbursement Sought as Actual, Reasonable and Necessary:	\$226,012.35

This is a: Monthly Interim Final Application.

Preliminary Statement

Pachulski Stang Ziehl & Jones LLP (“PSZ&J”), attorneys for the Official Committee of Unsecured Creditors (the “Committee”) of The Roman Catholic Diocese of Rockville Centre, New York (the “Debtor”), hereby submits this statement of fees and disbursements (the “Monthly Statement”) for the period from July 1, 2022 through July 31, 2022 (the “Compensation Period”) in accordance with the *Order Authorizing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals* dated November 4, 2020 [Docket No. 129] (the “Interim Compensation Order”). PSZ&J requests (a) interim allowance and payment of compensation in the amount of \$700,035.20 (80% of \$875,044.00) for fees on account of reasonable and necessary professional services rendered to the Committee by PSZ&J²; and (b) reimbursement of actual and necessary costs and expenses in the amount of \$226,012.35. PSZ&J reserves the right to apply in the future for reimbursement of actual and

¹ The applicant reserves the right to include any time expended in the time period indicated above in future application(s) if it is not included herein.

² PSZJ will hold ten percent of all fees received in this Case in a trust account to benefit this Case’s tort claimants. The funds will be held until a trust is established through a plan of reorganization. If no such trust is created, the funds will be donated to a child advocacy organization to be selected by the Committee at the conclusion of the Case.

necessary costs and expenses, if any, incurred by members of the Committee in connection with their service as members of the Committee during the Compensation Period.

Services Rendered During the Compensation Period

1. **Exhibit A** sets forth a timekeeper summary that includes the respective names, positions, department, bar admissions, hourly billing rates and aggregate hours spent by each PSZ&J professional and paraprofessional that provided services to the Committee during the Compensation Period. The rates charged by PSZ&J for services rendered to the Committee are the same rates that PSZ&J charges generally for professional services rendered to its non-bankruptcy clients.
2. **Exhibit B** sets forth a task code summary that includes the aggregate hours per task code spent by PSZ&J professionals and paraprofessionals in rendering services to the Committee during the Compensation Period.
3. **Exhibit C** sets forth a disbursement summary that includes the aggregate expenses, organized by general disbursement categories, incurred by PSZ&J in connection with services rendered to the Committee during the Compensation Period.
4. **Exhibit D** sets forth a complete itemization of all time records for PSZ&J professionals and paraprofessionals for the Compensation Period.

Notice and Objection Procedures

5. No trustee or examiner has been appointed in these chapter 11 cases. Pursuant to the Interim Compensation Order, notice of the Monthly Statement has been served by hand or overnight delivery upon: (a) the Debtor c/o The Roman Catholic Diocese of Rockville Centre, 50 N Park Ave P.O. Box 9023, Rockville Centre, NY 11571-9023 (Attn: Thomas Renker); (b) the attorneys for the Debtor, Jones Day, 250 Vesey Street, New York, NY 10281 (Attn: Corinne

Ball, Esq., Benjamin Rosenblum, Esq. and Andrew M. Butler, Esq.); and (c) the Office of the United States Trustee Region 2 (the “U.S. Trustee”), 201 Varick Street, Suite 1006, New York, NY 10014 (Attn: Greg Zipes, Esq. and Shara Cornell, Esq.). PSZ&J submits that no other or further notice need be provided.

6. Pursuant to the Interim Compensation Order, objections to this Application, if any, must be served upon the Application Recipients by **September 15, 2022** (the “Objection Deadline”) setting forth the nature of the objection and the amount of fees or expenses at issue.

7. If no objections to this Monthly Statement are made on or before the Objection Deadline, the Debtor shall pay PSZ&J 80% of the fees and 100% of the expenses set forth above.

8. To the extent an objection to this Monthly Statement is timely made, the Debtor shall withhold payment of that portion of the Monthly Statement to which the objection is directed and promptly pay the remainder of the fees and disbursements in the percentages set forth above. To the extent such objection is not resolved; it shall be preserved and presented to the Court at the next interim or final fee application hearing.

Dated: August 31, 2022

PACHULSKI STANG ZIEHL & JONES LLP

/s/ James I. Stang

James I. Stang, Esq.
10100 Santa Monica, Boulevard, 11th Floor
Los Angeles, California 90067
Telephone: (310) 277-6910
Facsimile: (310) 201-0760
Email: jstang@pszjlaw.com

-and-

Ilan D. Scharf, Esq.
Karen B. Dine, Esq.
Brittany M. Michael, Esq.
780 Third Avenue, 36th Floor
New York, New York 10017
Telephone: (212) 561-7700
Facsimile: (212) 561-7777
Email: kdine@pszjlaw.com
ischarf@pszjlaw.com
bmichael@pszjlaw.com

*Counsel to the Official Committee of Unsecured
Creditors of The Roman Catholic Diocese of
Rockville Centre, New York*

EXHIBIT A

Timekeeper Summary

NAME OF PROFESSIONAL	TITLE	YEAR OF ADMISSION	YEAR OF PARTNERSHIP	HOURLY RATE	TOTAL HOURS BILLED	TOTAL COMPENSATION
James I. Stang	Partner	1980	1983	\$1,525.00	41.30	\$62,982.50
Kenneth H. Brown	Partner	1981	2001	\$1,395.00	69.90	\$96,673.50
Iain A.W. Nasatir	Partner	1983	1998	\$1,295.00	25.50	\$33,022.50
Joshua M. Fried	Partner	1996	2006	\$1,145.00	19.10	\$21,869.50
Ilan D. Scharf	Partner	2002	2010	\$995.00	5.40	\$5,373.00
John W. Lucas	Partner	2010	2014	\$1,095.00	.80	\$876.00
Edward A. Corma	Associate	2018	N/A	\$675.00	24.20	\$16,335.00
William L. Ramseyer	Counsel	1980	N/A	\$925.00	11.20	\$10,360.00
Judith Elkin	Counsel	1981	N/A	\$1,325.00	101.50	\$134,487.50
Mary F. Caloway	Counsel	1992	N/A	\$1,195.00	5.10	\$6,094.50
Beth E. Levine	Counsel	1993	N/A	\$1,045.00	9.70	\$10,136.50
Gail S. Greenwood	Counsel	1994	N/A	\$1,045.00	107.80	\$112,128.50
Karen B. Dine	Counsel	1994	N/A	\$1,295.00	103.90	\$129,888.50
Miriam Manning	Counsel	1995	N/A	\$895.00	26.40	\$23,628.00
Jeffrey M. Dine	Counsel	1996	N/A	\$1,295.00	77.60	\$100,492.00
Gillian N. Brown	Counsel	1999	N/A	\$925.00	2.80	\$2,590.00
Brittany M. Michael	Counsel	2015	N/A	\$725.00	112.40	\$79,605.00
Cheryl A. Knotts	Paralegal	N/A	N/A	\$460.00	5.90	\$2,714.00
Diane H. Hinojosa	Paralegal	N/A	N/A	\$395.00	9.00	\$3,555.00
La Asia S. Carty	Paralegal	N/A	N/A	\$495.00	5.20	\$2,574.00
Kerri L. LaBrada	Paralegal	N/A	N/A	\$495.00	15.30	\$7,573.50
Mike A. Matteo	Paralegal	N/A	N/A	\$460.00	19.60	\$9,016.00
Leslie A. Forrester	Other	N/A	N/A	\$496.00	6.20	\$3,069.00
Total					805.80	\$875,044.00

EXHIBIT B

Task Code Summary

Code	Description	Hours	Amount
CA	Case Administration	3.00	\$1,485.00
CEM	Cemetery Transfers	15.90	\$16,755.50
CPO	Compensation of Professionals/Others	1.00	\$725.00
CREV	Claims Review	11.00	\$8,386.00
CRF	Committee Discovery Requests – Finance/Governance	190.10	\$187,939.00
IAC	IAC/Affiliate Transactions	10.90	\$11,630.50
IFA	Interim Fee Applications	20.50	\$14,674.50
IL	Insurance Litigation	.80	\$1,036.00
MCC	Mtgs/Conf w/Client	50.90	\$57,832.50
MCP	Mtgs/Conf w/Cmte Profs	.70	\$507.50
ME	Mediation	96.00	\$117,938.00
MF	Mtgs/Conf w/Case Professionals	7.20	\$8,345.00
MFA	Monthly Fee Statements	17.20	\$10,525.50
OPH	Open Court Hearing	5.20	\$6,488.00
PD	Plan & Disclosure Stmt.	7.30	\$7,752.50
PINJ	Preliminary Injunction	272.90	\$329,837.50
PTNC	Public Notice	32.90	\$35,046.50
REAL	Real Estate	27.90	\$18,959.50
RF	Restricted Funds	2.80	\$2,675.00
SCL	State Court Litigation	2.50	\$1,812.50
SEM	Seminary Transfers	29.10	\$34,692.50
	TOTAL	805.80	875,044.00

EXHIBIT C

Disbursement Summary

Expenses (by Category)	Amounts
Attorney Service	\$36,000.00
Bloomberg	\$117.00
Hotel Expense	\$2,003.78
Lexis/Nexis – Legal Research	\$464.40
Outside Services	\$181,961.96
Pacer – Court Research	\$35.50
Postage	\$16.71
Reproduction/Scan Copy	\$151.40
Research	\$5,192.00
Transcript	\$69.60
TOTAL	\$226,012.35

EXHIBIT D

Pachulski Stang Ziehl & Jones LLP

10100 Santa Monica Blvd.
13th Floor
Los Angeles, CA 90067

July 31, 2022

Invoice 130531

Client 18491

Matter 00002

JIS

JIS

RE: Committee Representation

STATEMENT OF PROFESSIONAL SERVICES RENDERED THROUGH 07/31/2022

FEES	\$875,044.00
EXPENSES	\$226,012.35
TOTAL CURRENT CHARGES	\$1,101,056.35
BALANCE FORWARD	\$1,763,947.53
LAST PAYMENT	\$526,187.97
TOTAL BALANCE DUE	\$2,338,815.91

Pachulski Stang Ziehl & Jones LLP
 Diocese of Rockville Ctr. OCC
 18491 -00002

Page: 2
 Invoice 130531
 July 31, 2022

Summary of Services by Professional

<u>ID</u>	<u>Name</u>	<u>Title</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
BEL	Levine, Beth E.	Counsel	1045.00	9.70	\$10,136.50
BMM	Michael, Brittany M.	Counsel	0.00	2.60	\$0.00
BMM	Michael, Brittany M.	Counsel	725.00	109.80	\$79,605.00
CAK	Knotts, Cheryl A.	Paralegal	460.00	5.90	\$2,714.00
DHH	Hinojosa, Diane H.	Paralegal	395.00	9.00	\$3,555.00
ECO	Corma, Edward A.	Associate	675.00	24.20	\$16,335.00
GNB	Brown, Gillian N.	Counsel	925.00	2.80	\$2,590.00
GSG	Greenwood, Gail S.	Counsel	0.00	0.50	\$0.00
GSG	Greenwood, Gail S.	Counsel	1045.00	107.30	\$112,128.50
IAWN	Nasatir, Iain A. W.	Partner	1295.00	25.50	\$33,022.50
IDS	Scharf, Ilan D.	Partner	995.00	5.40	\$5,373.00
JE	Elkin, Judith	Counsel	1325.00	101.50	\$134,487.50
JIS	Stang, James I.	Partner	1525.00	41.30	\$62,982.50
JMD	Dine, Jeffrey M.	Counsel	1295.00	77.60	\$100,492.00
JMF	Fried, Joshua M.	Partner	1145.00	19.10	\$21,869.50
JWL	Lucas, John W.	Partner	1095.00	0.80	\$876.00
KBD	Dine, Karen B.	Counsel	0.00	3.60	\$0.00
KBD	Dine, Karen B.	Counsel	1295.00	100.30	\$129,888.50
KHB	Brown, Kenneth H.	Partner	0.00	0.60	\$0.00
KHB	Brown, Kenneth H.	Partner	1395.00	69.30	\$96,673.50
KLL	LaBrada, Kerri L.	Paralegal	495.00	15.30	\$7,573.50
LAF	Forrester, Leslie A.	Other	495.00	6.20	\$3,069.00
LSC	Canty, La Asia S.	Paralegal	495.00	5.20	\$2,574.00
MAM	Matteo, Mike A.	Paralegal	460.00	19.60	\$9,016.00
MFC	Caloway, Mary F.	Counsel	1195.00	5.10	\$6,094.50
MPK	Manning, Miriam	Counsel	895.00	26.40	\$23,628.00
WLR	Ramseyer, William L.	Counsel	925.00	11.20	\$10,360.00
				805.80	\$875,044.00

Pachulski Stang Ziehl & Jones LLP
 Diocese of Rockville Ctr. OCC
 18491 -00002

Page: 3
 Invoice 130531
 July 31, 2022

Summary of Services by Task Code

<u>Task Code</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
CA	Case Administration [B110]	3.00	\$1,485.00
CEM	Cemetery Transfers	15.90	\$16,755.50
CPO	Comp. of Prof./Others	1.00	\$725.00
CREV	Claims Review	11.00	\$8,386.00
CRF	CmteDisc Reqs- Finance/Govern	190.10	\$187,939.00
IAC	IAC/Affiliate Transactions	10.90	\$11,630.50
IFA	Interim Fee Applications	20.50	\$14,674.50
IL	Insurance Litigation	0.80	\$1,036.00
MCC	Mtgs/Conf w/Client	50.90	\$57,832.50
MCP	Mtgs/Conf w/Cmte Profs	0.70	\$507.50
ME	Mediation	96.00	\$117,938.00
MF	Mtgs/Conf w/ Case Prof.	7.20	\$8,345.00
MFA	Monthly Fee Statements	17.20	\$10,525.50
OPH	Open Court Hearing	5.20	\$6,488.00
PD	Plan & Disclosure Stmt. [B320]	7.30	\$7,752.50
PINJ	Preliminary Injunction	272.90	\$329,837.50
PNTC	Public Notice	32.90	\$35,046.50
REAL	Real Estate	27.90	\$18,959.50
RF	Restricted Funds	2.80	\$2,675.00
SCL	State Court Litigation	2.50	\$1,812.50
SEM	Seminary Transfers	29.10	\$34,692.50
		805.80	\$875,044.00

Pachulski Stang Ziehl & Jones LLP
Diocese of Rockville Ctr. OCC
18491 -00002

Page: 4
Invoice 130531
July 31, 2022

Summary of Expenses

<u>Description</u>	<u>Amount</u>
Attorney Service [E107]	\$36,000.00
Bloomberg	\$117.00
Hotel Expense [E110]	\$2,003.78
Lexis/Nexis- Legal Research [E	\$464.40
Outside Services	\$181,961.96
Pacer - Court Research	\$35.50
Postage [E108]	\$16.71
Reproduction/ Scan Copy	\$151.40
Research [E106]	\$5,192.00
Transcript [E116]	\$69.60
	\$226,012.35

Pachulski Stang Ziehl & Jones LLP
 Diocese of Rockville Ctr. OCC
 18491 -00002

Page: 5
 Invoice 130531
 July 31, 2022

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Case Administration [B110]						
07/01/2022	KLL	CA	Update critical dates memo.	0.30	495.00	\$148.50
07/05/2022	LAF	CA	Legal research re: Judge Glenn insurance opinions.	0.30	495.00	\$148.50
07/07/2022	KLL	CA	Update critical dates memo.	0.30	495.00	\$148.50
07/22/2022	KLL	CA	Review and file Letter to the Court requesting a conference.	0.40	495.00	\$198.00
07/25/2022	KLL	CA	Update critical dates memo.	0.30	495.00	\$148.50
07/27/2022	LAF	CA	Locate Judge Glenn scheduling orders.	0.80	495.00	\$396.00
07/28/2022	KLL	CA	Submit standing transcript order re adversary case.	0.30	495.00	\$148.50
07/29/2022	KLL	CA	Update critical dates memo.	0.30	495.00	\$148.50
				3.00	\$1,485.00	

Cemetery Transfers

07/06/2022	GSG	CEM	Review documents re CemCo.	1.90	1045.00	\$1,985.50
07/06/2022	GSG	CEM	Review documents re CemCo.	1.70	1045.00	\$1,776.50
07/06/2022	GSG	CEM	Review documents re CemCo.	0.80	1045.00	\$836.00
07/07/2022	KLL	CEM	Review correspondence re CemCo documents produced and the uploading of same to Everlaw.	0.30	495.00	\$148.50
07/12/2022	GSG	CEM	Review documents/minutes produced re CemCo.	2.60	1045.00	\$2,717.00
07/12/2022	GSG	CEM	Emails re additional meetings with professionals.	0.10	1045.00	\$104.50
07/15/2022	GSG	CEM	Emails re scheduling and outstanding issues.	0.10	1045.00	\$104.50
07/20/2022	KHB	CEM	Call with BRG re discovery required to assess perpetual maintenance obligation.	0.80	1395.00	\$1,116.00
07/20/2022	GSG	CEM	Review and respond to emails re CemCo discovery.	0.20	1045.00	\$209.00
07/20/2022	GSG	CEM	Conference call with BRG re CemCo status and outstanding issues.	0.90	1045.00	\$940.50
07/20/2022	GSG	CEM	Review BRG spreadsheet and prepare list of CemCo agenda/minutes and circulate.	0.90	1045.00	\$940.50
07/20/2022	BMM	CEM	Review outstanding CemCo discovery.	0.50	725.00	\$362.50
07/20/2022	BMM	CEM	Review outstanding CemCo discovery.	0.20	725.00	\$145.00

Pachulski Stang Ziehl & Jones LLP
 Diocese of Rockville Ctr. OCC
 18491 -00002

Page: 6
 Invoice 130531
 July 31, 2022

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
07/20/2022	BMM	CEM	Review CemCo discovery requests.	0.10	725.00	\$72.50
07/20/2022	JIS	CEM	(Partial) Attend call with BRG regarding cemetery operations.	0.40	1525.00	\$610.00
07/20/2022	BMM	CEM	Meeting with PSZJ and BRG teams regarding CemCo discovery.	1.00	725.00	\$725.00
07/22/2022	JIS	CEM	Review draft discovery letter to CemCo and respond with comments.	0.10	1525.00	\$152.50
07/22/2022	KBD	CEM	Review correspondence regarding outstanding discovery with respect to CemCo.	0.30	1295.00	\$388.50
07/27/2022	KHB	CEM	Emails with B. Michael and J. Borriello re discovery issues and meet and confer.	0.20	1395.00	\$279.00
07/29/2022	KHB	CEM	Prepare for meet and confer with Cemetery counsel re discovery issues (.3); meet and confer with Cemetery counsel re discovery issues (.6).	0.90	1395.00	\$1,255.50
07/29/2022	GSG	CEM	Call with CemCo counsel re pending discovery issues.	0.50	1045.00	\$522.50
07/29/2022	GSG	CEM	Confer with B. Michael re CemCo discovery follow-up.	0.20	1045.00	\$209.00
07/29/2022	KBD	CEM	Telephone call with A. Gonzalez, counsel for CemCo and PSZJ team regarding discovery.	0.50	1295.00	\$647.50
07/29/2022	BMM	CEM	Call with J. Borriello regarding CemCo document production.	0.20	725.00	\$145.00
07/29/2022	BMM	CEM	Meeting with CemCo and special mediator regarding document production.	0.50	725.00	\$362.50
				15.90		\$16,755.50

Comp. of Prof./Others

07/14/2022	BMM	CPO	Review Diocese's professionals' fees.	1.00	725.00	\$725.00
				1.00		\$725.00

Claims Review

07/09/2022	BMM	CREV	Review preliminary information from claims valuation expert.	0.80	725.00	\$580.00
07/12/2022	JIS	CREV	Review of claims information.	0.30	1525.00	\$457.50
07/12/2022	KBD	CREV	Telephone call with J. Stang and B. Michael	0.30	1295.00	\$388.50

Pachulski Stang Ziehl & Jones LLP
 Diocese of Rockville Ctr. OCC
 18491 -00002

Page: 7
 Invoice 130531
 July 31, 2022

				Hours	Rate	Amount
			regarding claims issues.			
07/12/2022	BMM	CREV	Call with K. Dine and J. Stang discussing claims valuation.	0.30	725.00	\$217.50
07/13/2022	BMM	CREV	Review non-abuse claims.	0.30	725.00	\$217.50
07/13/2022	BMM	CREV	Search Everlaw documents for IRCP guideline.	0.30	725.00	\$217.50
07/14/2022	BMM	CREV	Draft email to PSZJ team regarding adult survivor act.	0.50	725.00	\$362.50
07/15/2022	BMM	CREV	Review non-abuse claims.	8.00	725.00	\$5,800.00
07/29/2022	BMM	CREV	Respond to Claro question regarding claims.	0.20	725.00	\$145.00
				11.00		\$8,386.00

CmteDisc Reqs- Finance/Govern

07/01/2022	MAM	CRF	Review and code documents in Everlaw regarding PSIP.	2.00	460.00	\$920.00
07/01/2022	MAM	CRF	Further review and coding documents in Everlaw regarding PSIP.	2.00	460.00	\$920.00
07/01/2022	MPK	CRF	Review Debtor's documents regarding Unitas assets.	1.70	895.00	\$1,521.50
07/02/2022	BMM	CRF	Communication with K. LaBrada regarding CemCo documents.	0.10	725.00	\$72.50
07/02/2022	BMM	CRF	Communications with PSZJ team regarding informational sessions with Diocesan staff.	0.30	725.00	\$217.50
07/04/2022	JMD	CRF	Review documents related to Catholic Faith Network.	2.00	1295.00	\$2,590.00
07/04/2022	JMD	CRF	Review documents related to Catholic Faith Network.	2.00	1295.00	\$2,590.00
07/04/2022	JMD	CRF	Review documents related to Catholic Faith Network.	2.00	1295.00	\$2,590.00
07/04/2022	JMD	CRF	Review documents related to Catholic Faith Network.	1.20	1295.00	\$1,554.00
07/05/2022	JMD	CRF	Review documents related to Catholic Faith Network.	1.40	1295.00	\$1,813.00
07/05/2022	JMD	CRF	Review documents related to Catholic Faith Network.	2.00	1295.00	\$2,590.00
07/05/2022	JMD	CRF	Review documents related to Catholic Faith Network.	2.00	1295.00	\$2,590.00

Pachulski Stang Ziehl & Jones LLP
 Diocese of Rockville Ctr. OCC
 18491 -00002

Page: 8
 Invoice 130531
 July 31, 2022

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
07/05/2022	JMD	CRF	Review documents related to Catholic Faith Network.	2.00	1295.00	\$2,590.00
07/06/2022	KLL	CRF	Review 3rd production relating to CemCo and upload same to Everlaw.	0.70	495.00	\$346.50
07/06/2022	MAM	CRF	Review and code documents in Everlaw regarding PSIP.	2.00	460.00	\$920.00
07/06/2022	JMD	CRF	Review documents related to Catholic Faith Network.	2.00	1295.00	\$2,590.00
07/06/2022	JMD	CRF	Review documents related to Catholic Faith Network.	2.00	1295.00	\$2,590.00
07/06/2022	JMD	CRF	Review documents related to Catholic Faith Network.	2.00	1295.00	\$2,590.00
07/06/2022	JMD	CRF	Review documents related to Catholic Faith Network.	2.00	1295.00	\$2,590.00
07/06/2022	JMD	CRF	Review documents related to Catholic Faith Network.	1.70	1295.00	\$2,201.50
07/06/2022	KHB	CRF	Emails with B. Michael, K. Dine and A. Butler re retention of CBRE.	0.30	1395.00	\$418.50
07/07/2022	KBD	CRF	Review correspondence regarding discovery matters.	0.20	1295.00	\$259.00
07/07/2022	JMD	CRF	Review documents related to Catholic Faith Network.	2.00	1295.00	\$2,590.00
07/07/2022	JMD	CRF	Review documents related to Catholic Faith Network.	2.00	1295.00	\$2,590.00
07/07/2022	JMD	CRF	Review documents related to Catholic Faith Network.	1.70	1295.00	\$2,201.50
07/08/2022	BMM	CRF	Review Telecare/CFN meeting minutes.	3.30	725.00	\$2,392.50
07/09/2022	JMD	CRF	Review documents related to Catholic Faith Network.	2.00	1295.00	\$2,590.00
07/10/2022	JMD	CRF	Review documents related to Catholic Faith Network.	2.00	1295.00	\$2,590.00
07/10/2022	JMD	CRF	Review documents related to Catholic Faith Network.	2.00	1295.00	\$2,590.00
07/10/2022	JMD	CRF	Review documents related to Catholic Faith Network.	0.40	1295.00	\$518.00
07/11/2022	MFC	CRF	Telecare document review regarding financials.	1.80	1195.00	\$2,151.00

Pachulski Stang Ziehl & Jones LLP
 Diocese of Rockville Ctr. OCC
 18491 -00002

Page: 9
 Invoice 130531
 July 31, 2022

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
07/11/2022	KBD	CRF	Review correspondence among Jones Day and PSZJ teams regarding outstanding discovery.	0.10	1295.00	\$129.50
07/11/2022	KBD	CRF	Review and prepare correspondence among PSZJ teams regarding document review.	0.30	1295.00	\$388.50
07/11/2022	BMM	CRF	Communications with document reviewers regarding next review assignments.	0.60	725.00	\$435.00
07/11/2022	JMD	CRF	Review documents related to Catholic Faith Network.	2.00	1295.00	\$2,590.00
07/11/2022	JMD	CRF	Review documents related to Catholic Faith Network.	2.00	1295.00	\$2,590.00
07/11/2022	JMD	CRF	Review documents related to Catholic Faith Network.	1.00	1295.00	\$1,295.00
07/12/2022	JIS	CRF	Conference call with Rock Creek regarding pension status.	1.00	1525.00	\$1,525.00
07/12/2022	MAM	CRF	Review and code documents in Everlaw regarding PSIP.	2.00	460.00	\$920.00
07/12/2022	MAM	CRF	Further review and code documents in Everlaw regarding PSIP.	2.00	460.00	\$920.00
07/12/2022	MPK	CRF	Call with B. Michael regarding PSIP document review (.2); review debtor's production regarding PSIP (2); review debtor's production regarding PSIP (2); emails to B. Michael re PSIP documents (.2)	4.40	895.00	\$3,938.00
07/12/2022	GSG	CRF	Call with B. Michael re document review and status.	0.30	1045.00	\$313.50
07/12/2022	GSG	CRF	Review CFN documents in preparation for conference call with representatives.	0.80	1045.00	\$836.00
07/12/2022	GSG	CRF	Review outline from B. Michael and comments re CFN issues.	0.90	1045.00	\$940.50
07/12/2022	KBD	CRF	Telephone call with PSZJ, BRG and Rock Creek regarding financial discovery matters.	1.00	1295.00	\$1,295.00
07/12/2022	KBD	CRF	Review correspondence among PSZJ, Jones Day and BRG teams regarding discovery matters.	0.30	1295.00	\$388.50
07/12/2022	KBD	CRF	Prepare for CFN meeting regarding discovery.	0.30	1295.00	\$388.50
07/12/2022	BMM	CRF	Call with R. Strong regarding ongoing case issues.	0.30	725.00	\$217.50
07/12/2022	BMM	CRF	Meeting with expert, BRG, and PSZJ team regarding pension plans.	1.00	725.00	\$725.00

Pachulski Stang Ziehl & Jones LLP
 Diocese of Rockville Ctr. OCC
 18491 -00002

Page: 10
 Invoice 130531
 July 31, 2022

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
07/12/2022	BMM	CRF	Tag and prepare documents for review (with G. Greenwood and M. Manning in part).	1.00	725.00	\$725.00
07/12/2022	BMM	CRF	Draft outline for CFN meeting.	1.20	725.00	\$870.00
07/12/2022	BMM	CRF	Tag produced documents and prepare for review.	1.80	725.00	\$1,305.00
07/12/2022	JMD	CRF	Review documents related to Catholic Faith Network.	2.00	1295.00	\$2,590.00
07/12/2022	JMD	CRF	Review documents related to Catholic Faith Network.	2.00	1295.00	\$2,590.00
07/12/2022	JMD	CRF	Review documents related to Catholic Faith Network.	1.20	1295.00	\$1,554.00
07/13/2022	KHB	CRF	Emails between B. Michael and Debtor re failure to produce CFN documents (.1); emails from G. Greenwood and BRG re DOE complaint (.2).	0.30	1395.00	\$418.50
07/13/2022	MAM	CRF	Review and code documents in Everlaw regarding PSIP.	2.00	460.00	\$920.00
07/13/2022	MAM	CRF	Further review and code documents in Everlaw regarding PSIP.	2.00	460.00	\$920.00
07/13/2022	MAM	CRF	Further review and code documents in Everlaw regarding PSIP.	0.90	460.00	\$414.00
07/13/2022	MFC	CRF	Document review regarding Telecare financials.	2.00	1195.00	\$2,390.00
07/13/2022	MFC	CRF	Document review regarding Telecare financials.	1.30	1195.00	\$1,553.50
07/13/2022	MPK	CRF	Review debtor's production regarding PSIP matters (2); Review debtor's production regarding PSIP matters (2)	4.00	895.00	\$3,580.00
07/13/2022	GSG	CRF	Review comments from K. Brown re CFN issues and call.	0.20	1045.00	\$209.00
07/13/2022	GSG	CRF	Call with CFN/Diocese (partial) and PSZJ team in lieu of 2004 exam and discuss outstanding issues.	2.30	1045.00	\$2,403.50
07/13/2022	KBD	CRF	Telephone call with PSZJ, Jones Day, BRG, T. Doodian and T. Renker regarding CFN.	1.80	1295.00	\$2,331.00
07/13/2022	KBD	CRF	Follow-up from CFN meeting among BRG and PSZJ teams.	0.50	1295.00	\$647.50
07/13/2022	BMM	CRF	Follow-up call with PSZJ team regarding CFN meeting.	0.50	725.00	\$362.50
07/13/2022	BMM	CRF	Call with Diocese staff regarding CFN.	1.80	725.00	\$1,305.00

Pachulski Stang Ziehl & Jones LLP
 Diocese of Rockville Ctr. OCC
 18491 -00002

Page: 11
 Invoice 130531
 July 31, 2022

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
07/13/2022	JMD	CRF	Review documents related to Catholic Faith Network.	1.50	1295.00	\$1,942.50
07/13/2022	JIS	CRF	Call w/K. Brown regarding CFN issues.	0.70	1525.00	\$1,067.50
07/14/2022	KHB	CRF	Emails with B. Micheal re CFN documents and insurance issues.	0.30	1395.00	\$418.50
07/14/2022	MAM	CRF	Review and code documents in Everlaw regarding PSIP.	2.00	460.00	\$920.00
07/14/2022	MAM	CRF	Further review and code documents in Everlaw regarding PSIP.	0.60	460.00	\$276.00
07/14/2022	MPK	CRF	Review debtor's production regarding PSIP matters (2); review debtor's production regarding PSIP matters (2).	4.00	895.00	\$3,580.00
07/14/2022	BMM	CRF	Draft communication to Debtor regarding new discovery requests and outstanding discovery issues.	0.30	725.00	\$217.50
07/14/2022	BMM	CRF	Prepare next round of diligence requests.	0.50	725.00	\$362.50
07/14/2022	BMM	CRF	Review documents and create assignments for document reviewers.	1.00	725.00	\$725.00
07/14/2022	BMM	CRF	Communications with PSZJ team and auditors regarding service of audit 2004 order.	0.80	725.00	\$580.00
07/14/2022	JMD	CRF	Review documents related to Catholic Faith Network.	2.00	1295.00	\$2,590.00
07/14/2022	JMD	CRF	Review documents related to Catholic Faith Network.	2.00	1295.00	\$2,590.00
07/14/2022	JMD	CRF	Review documents related to Catholic Faith Network.	0.60	1295.00	\$777.00
07/15/2022	KHB	CRF	Work on DOE complaint (.4); confer with G. Greenwood re DOE complaint (.3).	0.70	1395.00	\$976.50
07/15/2022	MPK	CRF	Review debtor's documents regarding PSIP matters (2); review debtor's documents regarding PSIP matters (1.1);	3.10	895.00	\$2,774.50
07/15/2022	KBD	CRF	Telephone call with CBRE and PSZJ teams regarding valuation matters.	0.30	1295.00	\$388.50
07/15/2022	BMM	CRF	Call with J. Dine regarding document review.	0.10	725.00	\$72.50
07/15/2022	JMD	CRF	Telephone conference with B. Michael related to actuarial and appraisal document review.	0.20	1295.00	\$259.00

Pachulski Stang Ziehl & Jones LLP
 Diocese of Rockville Ctr. OCC
 18491 -00002

Page: 12
 Invoice 130531
 July 31, 2022

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
07/15/2022	JMD	CRF	Review documents produced regarding actuarial documents.	2.00	1295.00	\$2,590.00
07/15/2022	JMD	CRF	Review documents produced regarding actuarial documents.	2.00	1295.00	\$2,590.00
07/15/2022	JMD	CRF	Review documents produced regarding actuarial documents.	2.00	1295.00	\$2,590.00
07/15/2022	JMD	CRF	Review documents produced regarding actuarial documents.	1.40	1295.00	\$1,813.00
07/16/2022	JMD	CRF	Review documents produced regarding actuarial documents.	2.00	1295.00	\$2,590.00
07/16/2022	JMD	CRF	Review documents produced regarding actuarial documents.	2.00	1295.00	\$2,590.00
07/16/2022	JMD	CRF	Review documents produced regarding actuarial documents.	1.10	1295.00	\$1,424.50
07/17/2022	MPK	CRF	Review debtor's documents regarding PSIP matters (2); review debtor's documents regarding PSIP matters (2); review debtor's documents regarding PSIP matters (.3).	4.30	895.00	\$3,848.50
07/17/2022	JMD	CRF	Review documents related to pension actuarial review.	2.00	1295.00	\$2,590.00
07/17/2022	JMD	CRF	Review documents related to pension actuarial review.	0.60	1295.00	\$777.00
07/18/2022	BMM	CRF	Revise IRB 2004 motion.	2.00	725.00	\$1,450.00
07/18/2022	MPK	CRF	Review debtor's documents regarding PSIP matters (2); review debtor's documents regarding PSIP matters (2); email to B. Michael re document review (.1); review debtor's production regarding PSIP matters (.8).	4.90	895.00	\$4,385.50
07/18/2022	BMM	CRF	Revise and send discovery communication.	0.30	725.00	\$217.50
07/18/2022	JMD	CRF	Review documents produced related to actuarial documents.	2.00	1295.00	\$2,590.00
07/18/2022	JMD	CRF	Review documents produced related to actuarial documents.	1.40	1295.00	\$1,813.00
07/19/2022	KLL	CRF	Review correspondence and instruction on retrieving production from Baker Tilly.	0.60	495.00	\$297.00
07/19/2022	GNB	CRF	Analyze alleged restrictions on donations.	0.40	925.00	\$370.00

Pachulski Stang Ziehl & Jones LLP
 Diocese of Rockville Ctr. OCC
 18491 -00002

Page: 13
 Invoice 130531
 July 31, 2022

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
07/19/2022	GNB	CRF	Email K. Dine and B. Michael regarding alleged restrictions on donations.	0.20	925.00	\$185.00
07/19/2022	JIS	CRF	Review appraisal chart regarding Diocesan property.	0.20	1525.00	\$305.00
07/19/2022	KBD	CRF	Review correspondence among PSZJ and Jones Day teams regarding outstanding discovery.	0.20	1295.00	\$259.00
07/19/2022	BMM	CRF	Email with K. LaBrada regarding accessing auditor workpapers.	0.20	725.00	\$145.00
07/19/2022	BMM	CRF	Call with BRG regarding ongoing asset investigation.	0.20	725.00	\$145.00
07/20/2022	LSC	CRF	Prepare form of 2004 subpoena.	0.40	495.00	\$198.00
07/20/2022	GNB	CRF	Telephone conference with K. Dine and B. Michael regarding alleged donor restrictions and further analyses thereon.	0.40	925.00	\$370.00
07/20/2022	BEL	CRF	Review documents regarding Diocesan assets.	3.50	1045.00	\$3,657.50
07/20/2022	BMM	CRF	Call with K. Dine regarding outstanding discovery.	0.40	725.00	\$290.00
07/20/2022	BMM	CRF	Meeting with BRG regarding asset investigation.	0.40	725.00	\$290.00
07/20/2022	JMD	CRF	Review documents produced related to actuarial documents.	2.00	1295.00	\$2,590.00
07/20/2022	JMD	CRF	Review documents produced related to actuarial documents.	2.00	1295.00	\$2,590.00
07/20/2022	JMD	CRF	Review documents produced related to actuarial documents.	1.50	1295.00	\$1,942.50
07/20/2022	KBD	CRF	Telephone calls with B. Michael regarding outstanding discovery.	0.40	1295.00	\$518.00
07/21/2022	LSC	CRF	Prepare additional 2004 subpoenas and research regarding the same.	1.00	495.00	\$495.00
07/21/2022	KLL	CRF	Review instructions on production of Baker Tilly on how to log into Citrix virtual desktop and proceed to download same.	1.40	495.00	\$693.00
07/21/2022	BEL	CRF	Review documents regarding Diocesan assets.	0.80	1045.00	\$836.00
07/21/2022	KBD	CRF	Review correspondence among PSZJ and Jones Day teams regarding outstanding discovery matters.	0.10	1295.00	\$129.50
07/21/2022	BMM	CRF	Call with K. Dine regarding discovery.	0.20	725.00	\$145.00
07/21/2022	BMM	CRF	Call with R. Strong regarding discovery next steps.	0.30	725.00	\$217.50

Pachulski Stang Ziehl & Jones LLP
 Diocese of Rockville Ctr. OCC
 18491 -00002

Page: 14
 Invoice 130531
 July 31, 2022

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
07/22/2022	LSC	CRF	Finalize and coordinate service of 2004 subpoenas and corespondence regarding the same.	1.90	495.00	\$940.50
07/22/2022	JIS	CRF	Review letter to Court regarding discovery.	0.40	1525.00	\$610.00
07/22/2022	KBD	CRF	Review draft correspondence to court regarding discovery	0.20	1295.00	\$259.00
07/22/2022	KBD	CRF	Review and finalize subpoenas for audit firms.	0.30	1295.00	\$388.50
07/22/2022	BMM	CRF	Review documents coded as hot by other reviewers.	0.70	725.00	\$507.50
07/25/2022	LSC	CRF	Follow up and address service issues with respect to 2004 subpoenas.	0.90	495.00	\$445.50
07/25/2022	KLL	CRF	Review Court's Order scheduling a status conference in adversary case.	0.30	495.00	\$148.50
07/25/2022	KLL	CRF	Review and file Letter to the Court re discovery.	0.40	495.00	\$198.00
07/25/2022	BMM	CRF	Call with K. Dine and J. Stang regarding pension expert question.	0.10	725.00	\$72.50
07/27/2022	KLL	CRF	Review and upload Jones Day production.	0.40	495.00	\$198.00
07/27/2022	JIS	CRF	Review health plan ownership of real property.	0.30	1525.00	\$457.50
07/27/2022	MAM	CRF	Review and code documents in Everlaw regarding Ecclesia.	2.10	460.00	\$966.00
07/27/2022	BEL	CRF	Review documents regarding Diocesan assets.	2.80	1045.00	\$2,926.00
07/28/2022	KLL	CRF	Review BRG's download of Baker Tilly docs.	0.40	495.00	\$198.00
07/28/2022	JIS	CRF	Review JD correspondence regarding Committee request for Rule 2004 conference.	0.20	1525.00	\$305.00
07/28/2022	BEL	CRF	Review documents regarding Diocesan assets.	2.60	1045.00	\$2,717.00
07/28/2022	KBD	CRF	Prepare response to Stephens letter (with B. Michael for part). (No Charge)	1.80	0.00	\$0.00
07/28/2022	JIS	CRF	Call K. Dine regarding Jones Day response to request for Rule 2004 conference.	0.10	1525.00	\$152.50
07/29/2022	KHB	CRF	Work on letter to Court re discovery issues. (No Charge)	0.60	0.00	\$0.00
07/29/2022	KLL	CRF	Upload Baker Tilly production files to Everlaw.	0.60	495.00	\$297.00
07/29/2022	GSG	CRF	Revise response letter to court and review additional comments/emails re same. (No Charge)	0.50	0.00	\$0.00
07/29/2022	KBD	CRF	Revise and finalize letter to Judge Glenn with B.	1.80	0.00	\$0.00

Pachulski Stang Ziehl & Jones LLP
 Diocese of Rockville Ctr. OCC
 18491 -00002

Page: 15
 Invoice 130531
 July 31, 2022

				Hours	Rate	<u>Amount</u>
			Michael (for part). (No Charge)			
07/29/2022	BMM	CRF	Revise letter to court in response to Jones Day letter. (No Charge)	1.00	0.00	\$0.00
07/29/2022	BMM	CRF	Call with K. Dine regarding Jones Day response letter. (No Charge)	0.50	0.00	\$0.00
07/29/2022	BMM	CRF	Revise letter to court in response to Jones Day letter. (No Charge)	1.10	0.00	\$0.00
07/30/2022	JMD	CRF	Review documents produced related to actuarial documents.	0.70	1295.00	\$906.50
				190.10		\$187,939.00

IAC/Affiliate Transactions

06/23/2022	JIS	IAC	Call with K. Brown re recovery theories on avoidance actions.	0.40	1525.00	\$610.00
06/23/2022	JIS	IAC	Review decision regarding government actor status of trustee.	0.30	1525.00	\$457.50
07/12/2022	GSG	IAC	Review/revise complaint re avoidance of high school transfers and circulate draft.	0.20	1045.00	\$209.00
07/12/2022	GSG	IAC	Review and respond to comments from K. Brown re high school transfers and complaint.	0.40	1045.00	\$418.00
07/12/2022	GSG	IAC	Call with K. Brown re high school complaint.	0.30	1045.00	\$313.50
07/12/2022	GSG	IAC	Review financials and related documents re DOE and High Schools.	1.40	1045.00	\$1,463.00
07/13/2022	GSG	IAC	Search and review documents re post-2018 financials of DOE.	0.30	1045.00	\$313.50
07/13/2022	GSG	IAC	Revise draft complaint re transfer of investment accounts of high schools.	2.10	1045.00	\$2,194.50
07/13/2022	GSG	IAC	Email BRG re high school investment accounts.	0.40	1045.00	\$418.00
07/13/2022	GSG	IAC	Review correspondence and spreadsheets re high school investments.	0.60	1045.00	\$627.00
07/13/2022	GSG	IAC	Revise draft complaint re investment accounts of high schools/Unitas.	0.60	1045.00	\$627.00
07/13/2022	BMM	IAC	Call with G. Greenwood regarding high schools complaint.	0.10	725.00	\$72.50
07/14/2022	GSG	IAC	Call with BRG re High School and DOE financials.	0.60	1045.00	\$627.00

Pachulski Stang Ziehl & Jones LLP
 Diocese of Rockville Ctr. OCC
 18491 -00002

Page: 16
 Invoice 130531
 July 31, 2022

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
07/14/2022	GSG	IAC	Review additional emails re DOE/High Schools.	0.30	1045.00	\$313.50
07/14/2022	GSG	IAC	Revise High School complaint re financials and dec relief re status of investment funds.	2.20	1045.00	\$2,299.00
07/14/2022	GSG	IAC	Email BRG re draft High School complaint.	0.10	1045.00	\$104.50
07/15/2022	GSG	IAC	Review comments from BRG re High School transfers.	0.10	1045.00	\$104.50
07/15/2022	GSG	IAC	Telephone call with K. Brown re High School transfers and investment assets.	0.30	1045.00	\$313.50
07/16/2022	BMM	IAC	Review Foundation changes to confidentiality agreement.	0.20	725.00	\$145.00
				10.90		\$11,630.50

Interim Fee Applications

07/06/2022	WLR	IFA	Draft Fifth interim fee application.	3.20	925.00	\$2,960.00
07/07/2022	CAK	IFA	Update spreadsheet in preparation of Fifth Interim fee application.	2.40	460.00	\$1,104.00
07/07/2022	WLR	IFA	Draft Fifth interim fee application.	2.90	925.00	\$2,682.50
07/08/2022	WLR	IFA	Review and revise Fifth interim fee application.	2.40	925.00	\$2,220.00
07/09/2022	WLR	IFA	Review and revise Fifth interim fee application.	2.40	925.00	\$2,220.00
07/11/2022	CAK	IFA	Review and update Fifth Interim fee application; draft UST exhibits to same.	2.90	460.00	\$1,334.00
07/11/2022	CAK	IFA	Edit spreadsheet of amounts in preparation of Fifth Interim fee application.	0.30	460.00	\$138.00
07/11/2022	WLR	IFA	Revise fee application declaration.	0.20	925.00	\$185.00
07/12/2022	CAK	IFA	Edit Fifth Interim fee application and forward same to B. Michael to review.	0.20	460.00	\$92.00
07/12/2022	WLR	IFA	Review revised Fifth Interim fee application declaration.	0.10	925.00	\$92.50
07/13/2022	BMM	IFA	Revise Fifth Interim fee application.	0.80	725.00	\$580.00
07/14/2022	DHH	IFA	Prepare Fifth Interim fee applications for PSZJ; Burns Bowen Bair; BRG and Ruskin Moscou Faltischek for filing (2.2); file same (.50).	2.70	395.00	\$1,066.50
				20.50		\$14,674.50

Pachulski Stang Ziehl & Jones LLP
 Diocese of Rockville Ctr. OCC
 18491 -00002

Page: 17
 Invoice 130531
 July 31, 2022

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Insurance Litigation						
07/25/2022	IAWN	IL	Review NAIC RITF minutes regarding Arrowood.	0.80	1295.00	\$1,036.00
				0.80		\$1,036.00

Mtgs/Conf w/Client

07/01/2022	KBD	MCC	Correspondence among PSZJ, SCC and Committee regarding outstanding matters	0.70	1295.00	\$906.50
07/05/2022	KBD	MCC	Correspondence among PSZJ, Committee and SCC on outstanding matters.	0.10	1295.00	\$129.50
07/07/2022	KBD	MCC	Review correspondence among PSZJ, SCC and Committee on outstanding matters.	0.10	1295.00	\$129.50
07/08/2022	KBD	MCC	Prepare for call with SCC regarding case strategy.	0.50	1295.00	\$647.50
07/08/2022	KBD	MCC	Telephone call with SCC regarding case strategy.	2.10	1295.00	\$2,719.50
07/08/2022	KBD	MCC	Follow-up call with B. Michael and J. Stang regarding SCC matters.	0.40	1295.00	\$518.00
07/08/2022	BMM	MCC	Follow-up call with K. Dine and J. Stang regarding SCC call.	0.40	725.00	\$290.00
07/08/2022	BMM	MCC	Call with SCC regarding case strategy.	2.10	725.00	\$1,522.50
07/09/2022	BMM	MCC	Schedule upcoming state court counsel meetings.	0.30	725.00	\$217.50
07/12/2022	JIS	MCC	Committee call regarding asset analysis and parish issues.	1.90	1525.00	\$2,897.50
07/12/2022	JIS	MCC	Preparation with K. Dine and B. Michael regarding preparation for Committee call.	0.50	1525.00	\$762.50
07/12/2022	KBD	MCC	Prepare for meeting with Committee on outstanding matters with B. Michael (for part).	0.50	1295.00	\$647.50
07/12/2022	KBD	MCC	Telephone call with J. Stang and B. Michael to prepare for call with Committee on outstanding matters.	0.50	1295.00	\$647.50
07/12/2022	KBD	MCC	Participate in call w/Real Estate subcommittee regarding outstanding matters.	0.90	1295.00	\$1,165.50
07/12/2022	KBD	MCC	Telephone call with Committee and SCC regarding outstanding matters.	1.90	1295.00	\$2,460.50
07/12/2022	BMM	MCC	Participate in Committee meeting regarding ongoing case issues.	1.90	725.00	\$1,377.50

Pachulski Stang Ziehl & Jones LLP
 Diocese of Rockville Ctr. OCC
 18491 -00002

Page: 18
 Invoice 130531
 July 31, 2022

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
07/12/2022	BMM	MCC	Participate in real estate sub-committee meeting.	0.90	725.00	\$652.50
07/12/2022	BMM	MCC	Call with K. Dine regarding Committee meeting.	0.20	725.00	\$145.00
07/12/2022	BMM	MCC	Prepare for Committee meeting with K. Dine and J. Stang.	0.50	725.00	\$362.50
07/12/2022	BMM	MCC	Prepare agenda and minutes for Committee meeting.	0.30	725.00	\$217.50
07/13/2022	KBD	MCC	Review correspondence among PSZJ team and SCC regarding outstanding matters.	0.10	1295.00	\$129.50
07/14/2022	KBD	MCC	Review correspondence among PSZJ, SCC and Committee regarding outstanding matters.	0.20	1295.00	\$259.00
07/15/2022	KBD	MCC	Prepare for call with SCC regarding outstanding matters.	0.20	1295.00	\$259.00
07/15/2022	KBD	MCC	Participate in call w/SCC regarding outstanding issues.	1.10	1295.00	\$1,424.50
07/15/2022	KBD	MCC	Prepare and review correspondence to Committee on outstanding issues.	0.20	1295.00	\$259.00
07/15/2022	JIS	MCC	SCC call regarding parish stay and mediation issues.	1.10	1525.00	\$1,677.50
07/17/2022	KBD	MCC	Conversations with SCC regarding outstanding case matters.	1.00	1295.00	\$1,295.00
07/17/2022	BMM	MCC	Conversation with SCC regarding case status.	1.00	725.00	\$725.00
07/18/2022	KBD	MCC	Attention to correspondence among PSZJ and Committee and SCC on outstanding matters.	0.20	1295.00	\$259.00
07/18/2022	BMM	MCC	Participate in call with state court counsel regarding ongoing case issues.	1.00	725.00	\$725.00
07/18/2022	BMM	MCC	Communications with PSZJ team and Committee members regarding scheduling.	0.30	725.00	\$217.50
07/19/2022	BMM	MCC	Participate in call with state court counsel regarding ongoing case issues.	0.80	725.00	\$580.00
07/19/2022	JIS	MCC	Attend Committee meeting regarding parish stay and mediation.	1.40	1525.00	\$2,135.00
07/19/2022	KBD	MCC	Telephone call with Committee and SCC on outstanding matters.	1.40	1295.00	\$1,813.00
07/19/2022	BMM	MCC	Participate in Committee meeting regarding ongoing case issues.	1.40	725.00	\$1,015.00
07/19/2022	BMM	MCC	Communication with Committee regarding	0.20	725.00	\$145.00

Pachulski Stang Ziehl & Jones LLP
 Diocese of Rockville Ctr. OCC
 18491 -00002

Page: 19
 Invoice 130531
 July 31, 2022

				Hours	Rate	Amount
			upcoming meeting.			
07/19/2022	BMM	MCC	Call with K. Dine regarding Committee meeting and mediation.	0.60	725.00	\$435.00
07/20/2022	KBD	MCC	Telephone call with R. Tollner and B. Michael regarding outstanding matters.	0.50	1295.00	\$647.50
07/20/2022	KBD	MCC	Telephone call with B. Michael regarding outstanding Committee and SCC matters.	0.40	1295.00	\$518.00
07/20/2022	BMM	MCC	Call with R. Tollner and K. Dine regarding case issues.	0.50	725.00	\$362.50
07/21/2022	KBD	MCC	Review correspondence among PSZJ and SCC.	0.20	1295.00	\$259.00
07/22/2022	IDS	MCC	Call with SCC regarding case issues.	1.00	995.00	\$995.00
07/22/2022	KBD	MCC	Participate in call on outstanding matters with SCC.	1.00	1295.00	\$1,295.00
07/22/2022	KBD	MCC	Review correspondence among PSZJ team, Committee and SCC on outstanding matters.	0.20	1295.00	\$259.00
07/22/2022	BMM	MCC	Call with state court counsel regarding preliminary injunction and adult bar date.	1.00	725.00	\$725.00
07/22/2022	JIS	MCC	Call with state court counsel regarding case issues, including preliminary injunction and bar date extension.	1.00	1525.00	\$1,525.00
07/23/2022	JIS	MCC	(Partial) Call with Committee regarding stay and adult victim motions.	1.00	1525.00	\$1,525.00
07/23/2022	KBD	MCC	Telephone call with Committee on outstanding matters.	1.50	1295.00	\$1,942.50
07/23/2022	BMM	MCC	Participate in meeting with Committee regarding ongoing case issues.	1.50	725.00	\$1,087.50
07/23/2022	IAWN	MCC	Telephone conference with Committee regarding stay.	1.50	1295.00	\$1,942.50
07/23/2022	IAWN	MCC	Review K. Dine summary of telephone call with Committee regarding stay.	0.10	1295.00	\$129.50
07/25/2022	KBD	MCC	Review correspondence with Committee regarding outstanding matters.	0.20	1295.00	\$259.00
07/25/2022	IAWN	MCC	Telephone call with TCC regarding preliminary injunction.	1.00	1295.00	\$1,295.00
07/26/2022	KBD	MCC	Telephone call with Committee and SCC regarding status conference.	0.60	1295.00	\$777.00

Pachulski Stang Ziehl & Jones LLP
 Diocese of Rockville Ctr. OCC
 18491 -00002

Page: 20
 Invoice 130531
 July 31, 2022

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
07/26/2022	KBD	MCC	Prepare and review correspondence with the Committee and SCC on outstanding matters.	0.70	1295.00	\$906.50
07/26/2022	KBD	MCC	Prepare minutes of Committee meeting.	0.20	1295.00	\$259.00
07/26/2022	KBD	MCC	Meeting with real estate subcommittee.	0.50	1295.00	\$647.50
07/26/2022	BMM	MCC	Participate in meeting with real estate subcommittee.	0.50	725.00	\$362.50
07/26/2022	GSG	MCC	Telephonically attend Committee/SCC meeting re response to Court re preliminary injunction.	0.60	1045.00	\$627.00
07/27/2022	KBD	MCC	Correspondence among PSZJ team, Committee and SCC on ongoing case issue.	0.20	1295.00	\$259.00
07/27/2022	KBD	MCC	Revise Committee meeting minutes.	0.10	1295.00	\$129.50
07/28/2022	KBD	MCC	Prepare and review correspondence regarding ongoing issues with Committee and SCC.	0.50	1295.00	\$647.50
07/28/2022	KBD	MCC	Telephone call with J. Daly, R. Tollner and B. Michael regarding fee matters.	0.20	1295.00	\$259.00
07/29/2022	JIS	MCC	Meeting with state court counsel regarding real property issues.	1.00	1525.00	\$1,525.00
07/29/2022	JIS	MCC	Call with J. Bair, K. Dine, B. Michael regarding follow up to call with state court counsel.	0.30	1525.00	\$457.50
07/29/2022	KBD	MCC	Telephone call with State Court Counsel regarding ongoing case issues.	1.00	1295.00	\$1,295.00
07/29/2022	KBD	MCC	Telephone call with J. Stang, J. Bair and B. Michael regarding follow-up from SCC call.	0.30	1295.00	\$388.50
07/29/2022	KBD	MCC	Prepare for call with SCC regarding ongoing case issues.	0.40	1295.00	\$518.00
07/29/2022	BMM	MCC	Follow-up to SCC call with PSZJ team.	0.30	725.00	\$217.50
07/29/2022	BMM	MCC	Participate in call with state court counsel regarding ongoing case issues.	1.00	725.00	\$725.00
07/29/2022	IAWN	MCC	Telephone conference with SCC regarding mediation.	1.00	1295.00	\$1,295.00
				50.90		\$57,832.50

Mtgs/Conf w/Cmte Profs

07/11/2022	BMM	MCP	Meeting with Debtor's counsel regarding ongoing case issues.	0.30	725.00	\$217.50
------------	-----	-----	--	------	--------	----------

Pachulski Stang Ziehl & Jones LLP
 Diocese of Rockville Ctr. OCC
 18491 -00002

Page: 21
 Invoice 130531
 July 31, 2022

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
07/18/2022	BMM	MCP	Meeting with Debtor's counsel regarding ongoing case issues.	0.40	725.00	\$290.00
				0.70		\$507.50

Mediation

07/01/2022	KBD	ME	Telephone conference with M. Dowd regarding mediation.	0.10	1295.00	\$129.50
07/01/2022	KBD	ME	Analyze issues relating to mediation.	1.20	1295.00	\$1,554.00
07/01/2022	IAWN	ME	Review NAIC RITF minutes regarding Arrowood.	0.80	1295.00	\$1,036.00
07/02/2022	BMM	ME	Communications with Committee members regarding mediation logistics.	0.30	725.00	\$217.50
07/05/2022	BMM	ME	Draft mediation strategy document.	1.30	725.00	\$942.50
07/05/2022	KBD	ME	Analyze mediation issues regarding valuation and claims matters	2.70	1295.00	\$3,496.50
07/06/2022	GSG	ME	Internal meeting re mediation strategy.	1.50	1045.00	\$1,567.50
07/06/2022	KBD	ME	Analyze issues relating mediation.	1.20	1295.00	\$1,554.00
07/07/2022	JIS	ME	Attend PSZJ team and insurance counsel call re mediation strategy.	1.50	1525.00	\$2,287.50
07/07/2022	KBD	ME	Analyze issues relating to mediation regarding valuation matters.	1.70	1295.00	\$2,201.50
07/07/2022	KBD	ME	Telephone call with PSZJ and BBB teams regarding mediation strategy.	1.50	1295.00	\$1,942.50
07/07/2022	BMM	ME	Call with PSZJ team regarding mediation strategy.	1.50	725.00	\$1,087.50
07/08/2022	KBD	ME	Analyze issues relating to mediation.	1.20	1295.00	\$1,554.00
07/10/2022	BMM	ME	Review edits to mediation strategy document.	1.00	725.00	\$725.00
07/11/2022	JIS	ME	Call with K. Dine, G. Greenwood and B. Michael re mediation strategy.	0.80	1525.00	\$1,220.00
07/11/2022	GSG	ME	(Partial) Call with J. Stang, B. Michael and K. Dine re mediation strategy.	0.40	1045.00	\$418.00
07/11/2022	KBD	ME	Strategize regarding mediation next steps with B. Michael.	1.00	1295.00	\$1,295.00
07/11/2022	KBD	ME	Strategize regarding mediation with J. Stang, B. Michael and G. Greenwood.	0.80	1295.00	\$1,036.00

Pachulski Stang Ziehl & Jones LLP
 Diocese of Rockville Ctr. OCC
 18491 -00002

Page: 22
 Invoice 130531
 July 31, 2022

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
07/11/2022	BMM	ME	Call regarding mediation with J. Stang, K. Dine and G. Greenwood.	0.80	725.00	\$580.00
07/11/2022	BMM	ME	Meeting with K. Dine regarding mediation strategy.	1.00	725.00	\$725.00
07/12/2022	KBD	ME	Telephone call with P. Van Osselaear, J. Stang and B. Michael regarding mediation.	0.50	1295.00	\$647.50
07/12/2022	BMM	ME	Call with mediator, K. Dine and J. Stang regarding mediation.	0.50	725.00	\$362.50
07/14/2022	JIS	ME	(Partial) Attend PSZJ team and insurance counsel meeting regarding mediation issues.	0.90	1525.00	\$1,372.50
07/14/2022	KHB	ME	(Partial) Call with PSZJ team re mediation issues and stay of parish litigation.	0.60	1395.00	\$837.00
07/14/2022	GSG	ME	Review email from insurance counsel re strategy and communication with SCC.	0.10	1045.00	\$104.50
07/14/2022	GSG	ME	PSZJ team meeting re strategy and timing.	1.10	1045.00	\$1,149.50
07/14/2022	JE	ME	Call with I. Scharf and B. Michael regarding insurance issues.	0.30	1325.00	\$397.50
07/14/2022	KBD	ME	Telephone calls with P. Van Osselaer regarding mediation.	0.60	1295.00	\$777.00
07/14/2022	KBD	ME	Telephone call with B. Michael regarding mediation.	0.30	1295.00	\$388.50
07/14/2022	KBD	ME	Prepare and review correspondence among PSZJ team regarding mediation.	0.30	1295.00	\$388.50
07/14/2022	KBD	ME	Strategize regarding mediation with K. Brown, J. Stang, B. Michael, G. Greenwood, T. Burns and J. Bair.	1.10	1295.00	\$1,424.50
07/14/2022	BMM	ME	Participate in PSZJ team meeting regarding mediation strategy.	1.10	725.00	\$797.50
07/14/2022	BMM	ME	Call with K. Dine regarding mediation.	0.30	725.00	\$217.50
07/14/2022	KBD	ME	Analyze mediation issues.	2.10	1295.00	\$2,719.50
07/15/2022	JE	ME	Review presentation materials on insurance issues and mediation strategy and certain case law cited in materials.	1.20	1325.00	\$1,590.00
07/15/2022	JE	ME	Research issues relating to insurance issues.	3.60	1325.00	\$4,770.00
07/17/2022	KBD	ME	Conversation with B. Michael regarding mediation strategy	1.10	1295.00	\$1,424.50

Pachulski Stang Ziehl & Jones LLP
 Diocese of Rockville Ctr. OCC
 18491 -00002

Page: 23
 Invoice 130531
 July 31, 2022

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
07/17/2022	BMM	ME	Conversation with K. Dine regarding mediation strategy.	1.10	725.00	\$797.50
07/18/2022	JE	ME	Research insurance issues relating to mediation strategy.	4.70	1325.00	\$6,227.50
07/18/2022	KBD	ME	Telephone call with J. Stang regarding mediation issues.	0.30	1295.00	\$388.50
07/19/2022	JE	ME	Outline issues relating to plan and mediation strategy.	0.80	1325.00	\$1,060.00
07/20/2022	JE	ME	Work on memo on insurance issues relating to mediation strategy and review various pleadings in Camden and BSA cases on insurance issues.	4.60	1325.00	\$6,095.00
07/20/2022	KBD	ME	Analyze issues relating to insurance coverage.	1.30	1295.00	\$1,683.50
07/21/2022	IAWN	ME	Telephone conference with SCC regarding mediation.	1.20	1295.00	\$1,554.00
07/21/2022	IAWN	ME	Telephone conference with PSZJ team regarding mediation.	0.50	1295.00	\$647.50
07/21/2022	IAWN	ME	Review J. Stang email regarding stay extension in other diocese cases.	0.10	1295.00	\$129.50
07/21/2022	IAWN	ME	Review SCC and J. Stang emails regarding adult claims.	0.10	1295.00	\$129.50
07/21/2022	JIS	ME	Call with Committee counsel regarding mediation strategy.	1.20	1525.00	\$1,830.00
07/21/2022	JIS	ME	Follow up call with PSZJ regarding mediation strategy.	0.50	1525.00	\$762.50
07/21/2022	JIS	ME	Call J. Amala re mediation issues.	0.90	1525.00	\$1,372.50
07/21/2022	GSG	ME	Meeting with professionals re mediation strategy.	1.20	1045.00	\$1,254.00
07/21/2022	JE	ME	Work on memo regarding strategy issues.	0.50	1325.00	\$662.50
07/21/2022	JE	ME	Review case law in various insurance issues.	1.30	1325.00	\$1,722.50
07/21/2022	JE	ME	Review memo from insurance counsel on various issues and case law cited in memo.	2.10	1325.00	\$2,782.50
07/21/2022	KBD	ME	Telephone call with PSZJ and BBB teams to strategize regarding mediation.	1.20	1295.00	\$1,554.00
07/21/2022	KBD	ME	Follow-up calls with B. Michael on outstanding matters.	0.30	1295.00	\$388.50

Pachulski Stang Ziehl & Jones LLP
 Diocese of Rockville Ctr. OCC
 18491 -00002

Page: 24
 Invoice 130531
 July 31, 2022

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
07/21/2022	KBD	ME	Analyze issues relating to mediation and valuation.	0.90	1295.00	\$1,165.50
07/21/2022	BMM	ME	Call with Burns Bowen Bair and PSZJ teams regarding mediation strategy.	1.20	725.00	\$870.00
07/21/2022	BMM	ME	Call with J. Stang and I. Nasatir regarding mediation strategy.	0.50	725.00	\$362.50
07/21/2022	BMM	ME	Call with K. Dine regarding mediation.	0.10	725.00	\$72.50
07/21/2022	BMM	ME	Call with I. Scharf regarding mediation strategy.	0.30	725.00	\$217.50
07/22/2022	IAWN	ME	Review K. Dine email and Slome response regarding parish participation.	0.10	1295.00	\$129.50
07/22/2022	JE	ME	Work on memo on insurance issues.	1.60	1325.00	\$2,120.00
07/22/2022	IAWN	ME	Telephone call with Reed Smith regarding mediation and insurance.	0.50	1295.00	\$647.50
07/24/2022	IAWN	ME	Review emails between J. Stang and Bair regarding Reed Smith call.	0.10	1295.00	\$129.50
07/25/2022	IAWN	ME	Review draft email to mediator and PSZJ team comments.	0.20	1295.00	\$259.00
07/25/2022	JIS	ME	Draft email to PVO re Diocese-only demand.	0.10	1525.00	\$152.50
07/25/2022	JE	ME	Strategy call with PSZJ and insurance counsel to discuss response letters to debtor's counsel and mediation issues.	1.00	1325.00	\$1,325.00
07/25/2022	KBD	ME	Review draft correspondence to mediator.	0.10	1295.00	\$129.50
07/26/2022	IAWN	ME	Review SCC emails regarding parishes and mediation.	0.10	1295.00	\$129.50
07/26/2022	IAWN	ME	Review K. Dine email update to Committee and comment.	0.10	1295.00	\$129.50
07/26/2022	JIS	ME	Call to mediator regarding hearing on injunction.	0.20	1525.00	\$305.00
07/26/2022	JE	ME	Review various pleadings and deposition transcripts on structure and governance of parishes and diocese.	4.30	1325.00	\$5,697.50
07/26/2022	BMM	ME	Call with K. Dine regarding mediation strategy, status conference, and other case issues.	0.30	725.00	\$217.50
07/26/2022	BMM	ME	Call with K. Dine regarding mediation strategy, status conference, and other case issues.	0.50	725.00	\$362.50
07/27/2022	JE	ME	Review various pleadings and deposition transcripts for mediation preparation.	1.30	1325.00	\$1,722.50

Pachulski Stang Ziehl & Jones LLP
 Diocese of Rockville Ctr. OCC
 18491 -00002

Page: 25
 Invoice 130531
 July 31, 2022

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
07/27/2022	KBD	ME	Analyze issues relating to mediation.	0.80	1295.00	\$1,036.00
07/28/2022	KHB	ME	PSZJ team call re mediation issues.	1.20	1395.00	\$1,674.00
07/28/2022	GSG	ME	Conference call with advisors re mediation strategy and state court actions.	1.20	1045.00	\$1,254.00
07/28/2022	JE	ME	Work on memo on mediation strategies.	2.40	1325.00	\$3,180.00
07/28/2022	KBD	ME	Telephone call with PSZJ, BBB and Claro to develop mediation strategy.	1.20	1295.00	\$1,554.00
07/28/2022	BMM	ME	Meeting with PSZJ team regarding mediation strategy and other case issues.	1.20	725.00	\$870.00
07/29/2022	IAWN	ME	Telephone conference with PSZJ team regarding mediation.	0.40	1295.00	\$518.00
07/29/2022	KHB	ME	Call with PSZJ team re mediation issues.	0.40	1395.00	\$558.00
07/29/2022	JE	ME	Review memo from Burns Bowen Bair re insurance strategy.	1.10	1325.00	\$1,457.50
07/29/2022	JE	ME	Review various cases cited in BBB memo and other cases reviewed on insurance strategy and related New York State law.	2.60	1325.00	\$3,445.00
07/29/2022	JE	ME	Call with PSZJ team regarding mediation strategy.	0.40	1325.00	\$530.00
07/29/2022	JE	ME	Start review of BSA opinion.	0.80	1325.00	\$1,060.00
07/29/2022	KBD	ME	Telephone call with PSZJ team regarding mediation strategy.	0.40	1295.00	\$518.00
07/29/2022	KBD	ME	Analyze issues relating to mediation.	1.30	1295.00	\$1,683.50
07/29/2022	BMM	ME	PSZJ team meeting regarding mediation strategy.	0.40	725.00	\$290.00
07/29/2022	BMM	ME	Review BSA confirmation order.	0.20	725.00	\$145.00
07/31/2022	JE	ME	Review of BSA opinion.	2.80	1325.00	\$3,710.00
07/31/2022	KBD	ME	Analyze issues relating to mediation.	1.80	1295.00	\$2,331.00
				96.00		\$117,938.00

Mtgs/Conf w/ Case Prof.

07/06/2022	KBD	MF	Review correspondence regarding outstanding matters with Jones Day and PSZJ teams.	0.20	1295.00	\$259.00
07/06/2022	BMM	MF	Communication with Jones Day regarding upcoming meeting agenda items.	0.20	725.00	\$145.00

Pachulski Stang Ziehl & Jones LLP
 Diocese of Rockville Ctr. OCC
 18491 -00002

Page: 26
 Invoice 130531
 July 31, 2022

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
07/13/2022	JIS	MF	Call with Jones Day regarding case status.	0.50	1525.00	\$762.50
07/13/2022	KBD	MF	Telephone call with Jones Day and PSZJ teams regarding outstanding issues.	0.50	1295.00	\$647.50
07/13/2022	KBD	MF	Follow-up with B. Michael and J. Stang regarding Jones Day call.	0.50	1295.00	\$647.50
07/13/2022	KBD	MF	Review correspondence among Jones Day and PSZJ teams regarding outstanding issues.	0.20	1295.00	\$259.00
07/13/2022	BMM	MF	Follow-up on Jones Day call with K. Dine and J. Stang.	0.50	725.00	\$362.50
07/13/2022	BMM	MF	Call with Diocese regarding ongoing case issues.	0.50	725.00	\$362.50
07/20/2022	KBD	MF	Attention to correspondence among Jones Day and PSZJ teams on outstanding issues.	0.30	1295.00	\$388.50
07/21/2022	BMM	MF	Call with Debtor's counsel regarding discovery and Ecclesia.	0.30	725.00	\$217.50
07/29/2022	JIS	MF	Call with UST re case status, bar date and employment application.	0.80	1525.00	\$1,220.00
07/29/2022	KHB	MF	Call with Jones Day re scheduling, evidentiary and mediation issues.	0.90	1395.00	\$1,255.50
07/29/2022	KBD	MF	Telephone call with Jones Day and PSZJ teams regarding ongoing case issues.	0.90	1295.00	\$1,165.50
07/29/2022	BMM	MF	Meeting with Diocese's counsel regarding ongoing case issues.	0.90	725.00	\$652.50
				7.20		\$8,345.00

Monthly Fee Statements

07/01/2022	KLL	MFA	Review and finalize for filing with court PSZJ May monthly fee statement.	0.50	495.00	\$247.50
07/01/2022	KLL	MFA	Prepare and file certificate of service on Committee professionals May monthly fee statements with the Court.	0.50	495.00	\$247.50
07/01/2022	KLL	MFA	Review and finalize for filing with court Burns Bowen May monthly fee statement.	0.40	495.00	\$198.00
07/11/2022	CAK	MFA	Revise May 2022 statement.	0.10	460.00	\$46.00
07/13/2022	DHH	MFA	Review/edit PSZJ June monthly statement.	2.00	395.00	\$790.00
07/15/2022	DHH	MFA	Review/edit PSZJ June monthly statement.	1.20	395.00	\$474.00

Pachulski Stang Ziehl & Jones LLP
 Diocese of Rockville Ctr. OCC
 18491 -00002

Page: 27
 Invoice 130531
 July 31, 2022

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
07/18/2022	BMM	MFA	Revise PSZJ monthly fee statement.	1.70	725.00	\$1,232.50
07/19/2022	BMM	MFA	Revise PSZJ monthly fee statement.	1.00	725.00	\$725.00
07/20/2022	BMM	MFA	Revise PSZJ monthly fee statement.	0.50	725.00	\$362.50
07/21/2022	DHH	MFA	Review/edit PSZJ June monthly statement.	0.80	395.00	\$316.00
07/22/2022	DHH	MFA	Review/edit PSZJ June monthly statement.	0.50	395.00	\$197.50
07/25/2022	LSC	MFA	Update chart of professional fees for B. Michael.	1.00	495.00	\$495.00
07/25/2022	KLL	MFA	Review filings of various professional fee statements for update to chart.	0.40	495.00	\$198.00
07/25/2022	KLL	MFA	Prepare and file Certificate of No Objections to Committee Professionals' Monthly Fee Statements re June.	0.70	495.00	\$346.50
07/26/2022	BMM	MFA	Prepare monthly fee statement.	0.30	725.00	\$217.50
07/27/2022	DHH	MFA	Review/edit PSZJ June monthly statement (.50); prepare PSZJ monthly fee statement for June (.60).	1.10	395.00	\$434.50
07/27/2022	KBD	MFA	Review and revise June fee statement	2.30	1295.00	\$2,978.50
07/28/2022	DHH	MFA	Review/edit PSZJ June monthly statement (.50); revise PSZJ monthly fee statement for June (.20).	0.70	395.00	\$276.50
07/29/2022	KLL	MFA	Finalize and file PSZJ June monthly fee statement.	0.60	495.00	\$297.00
07/29/2022	KLL	MFA	Prepare and file certificate of service re June monthly fee statements.	0.50	495.00	\$247.50
07/29/2022	KLL	MFA	Finalize and file Burns Bowen June monthly fee statement.	0.40	495.00	\$198.00
				17.20		\$10,525.50

Open Court Hearing

07/26/2022	JIS	OPH	Attend hearing regarding scheduling of preliminary injunction.	2.00	1525.00	\$3,050.00
07/26/2022	KBD	OPH	Prepare for status conference with Judge Glenn	0.20	1295.00	\$259.00
07/26/2022	KBD	OPH	Attend status conference with Judge Glenn	1.20	1295.00	\$1,554.00
07/26/2022	BMM	OPH	Communications with PSZJ team and Committee members regarding status conference.	0.80	725.00	\$580.00
07/26/2022	GSG	OPH	Telephonically attend chambers conference re preliminary injunction.	0.70	1045.00	\$731.50

Pachulski Stang Ziehl & Jones LLP
 Diocese of Rockville Ctr. OCC
 18491 -00002

Page: 28
 Invoice 130531
 July 31, 2022

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
07/26/2022	GSG	OPH	Further call with chambers re preliminary injunction.	0.30	1045.00	\$313.50
				5.20		\$6,488.00

Plan & Disclosure Stmt. [B320]

07/05/2022	BMM	PD	Review precedential filings from Camden bankruptcy.	2.30	725.00	\$1,667.50
07/05/2022	BMM	PD	Review precedential filings from BSA bankruptcy.	1.00	725.00	\$725.00
07/07/2022	JIS	PD	Call I. Scharf regarding plan issues.	0.20	1525.00	\$305.00
07/11/2022	JIS	PD	Call with I. Scharf re treatment of insurance and third party releases.	1.00	1525.00	\$1,525.00
07/13/2022	JIS	PD	Call I. Scharf regarding plan issues.	0.40	1525.00	\$610.00
07/14/2022	BMM	PD	Review Burns Bowen Bair powerpoint regarding insurance.	0.50	725.00	\$362.50
07/17/2022	IAWN	PD	Review Burns, Bowen, Bair powerpoint.	0.20	1295.00	\$259.00
07/17/2022	IAWN	PD	Review PSZJ team comments regarding powerpoint.	0.10	1295.00	\$129.50
07/20/2022	JIS	PD	Call with I. Nasatir regarding Plan treatment of insurance.	0.60	1525.00	\$915.00
07/21/2022	GSG	PD	Review powerpoint from insurance counsel re plan allocation options.	0.20	1045.00	\$209.00
07/21/2022	JE	PD	Call with I. Nasatir regarding insurance issues.	0.30	1325.00	\$397.50
07/22/2022	IAWN	PD	Review J. Bair memorandum regarding assignment.	0.50	1295.00	\$647.50
				7.30		\$7,752.50

Preliminary Injunction

07/01/2022	JE	PINJ	Review various cases on bankruptcy court jurisdiction in connection with research on injunction actions.	2.70	1325.00	\$3,577.50
07/04/2022	GSG	PINJ	Review emails re third party injunction and subject matter jurisdiction.	0.30	1045.00	\$313.50
07/04/2022	JE	PINJ	Review various cases on bankruptcy court jurisdiction in connection with research on injunction actions.	3.40	1325.00	\$4,505.00
07/04/2022	JE	PINJ	Review motion and opposition pleadings prepared in opposition to first stay request.	1.80	1325.00	\$2,385.00

Pachulski Stang Ziehl & Jones LLP
 Diocese of Rockville Ctr. OCC
 18491 -00002

Page: 29
 Invoice 130531
 July 31, 2022

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
07/05/2022	KHB	PINJ	Work on opposition to preliminary injunction and analyze recent authority on subject matter jurisdiction requirements to enjoin litigation between non-debtors.	3.70	1395.00	\$5,161.50
07/05/2022	JE	PINJ	Review stay ruling issued precedential case and correspondence with K. Dine and K. Brown regarding opinion.	1.30	1325.00	\$1,722.50
07/05/2022	JE	PINJ	Review cases as to jurisdiction to issue stay.	2.30	1325.00	\$3,047.50
07/06/2022	JE	PINJ	Review cases being cited in various briefs as to jurisdiction and related Second Circuit case law.	5.20	1325.00	\$6,890.00
07/07/2022	KHB	PINJ	Confer with Judith Elkin re opposition to motion for preliminary injunction (.5); locate and analyze authority re Parish governance re direct claims against parishes (.5); emails Judith Elkin re same (.2); review authority re court's lack of subject matter jurisdiction to enjoin direct claims against parishes (1.0).	2.20	1395.00	\$3,069.00
07/07/2022	GSG	PINJ	Research/review cases re stay litigation.	0.60	1045.00	\$627.00
07/07/2022	JE	PINJ	Telephone conference with K. Brown regarding research on subject matter jurisdiction.	0.50	1325.00	\$662.50
07/07/2022	JE	PINJ	Review briefing from other diocese cases.	2.40	1325.00	\$3,180.00
07/07/2022	JE	PINJ	Miscellaneous correspondence with PSZJ team regarding issues raised in Second Circuit opinion.	0.40	1325.00	\$530.00
07/07/2022	JE	PINJ	Review Rochester Diocese stay opinion considering new Second Circuit ruling and correspondence with I. Scharf regarding issues raised in opinion.	0.70	1325.00	\$927.50
07/08/2022	KHB	PINJ	Analyze recent authority re application of automatic stay to non-debtors and emails to/from PSZJ team re application of automatic stay to non-debtors (1.5); confer with J. Stang re application of automatic stay to non-debtors (.2); emails with J. Elkin re subject matter jurisdiction issues with respect to parish litigation injunction (.2).	1.90	1395.00	\$2,650.50
07/08/2022	JE	PINJ	Research case law.	2.40	1325.00	\$3,180.00
07/08/2022	JE	PINJ	Correspondence with PSZJ team regarding jurisdiction.	0.50	1325.00	\$662.50
07/08/2022	JE	PINJ	Review three Johns Manville opinions.	1.70	1325.00	\$2,252.50
07/08/2022	KBD	PINJ	Analyze issues relating preliminary injunction.	0.80	1295.00	\$1,036.00

Pachulski Stang Ziehl & Jones LLP
 Diocese of Rockville Ctr. OCC
 18491 -00002

Page: 30
 Invoice 130531
 July 31, 2022

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
07/09/2022	BMM	PINJ	Analyze recent Second Circuit decision on automatic stay.	0.80	725.00	\$580.00
07/10/2022	JE	PINJ	Additional research on relevant New York law.	1.20	1325.00	\$1,590.00
07/11/2022	JE	PINJ	Research on subject matter jurisdiction in Second Circuit.	2.40	1325.00	\$3,180.00
07/11/2022	JE	PINJ	Research on New York law.	1.80	1325.00	\$2,385.00
07/11/2022	JE	PINJ	Review first day declaration as to organizational structure and operation of parishes and other non-debtor affiliates and review New York State law on same.	1.40	1325.00	\$1,855.00
07/11/2022	JE	PINJ	Correspondence with Mr. Scharf regarding Syracuse, Buffalo and Rochester diocese cases and related issues of subject matter jurisdiction, contribution and co-insurance.	0.30	1325.00	\$397.50
07/12/2022	IAWN	PINJ	Review Second Circuit ruling regarding stay.	0.80	1295.00	\$1,036.00
07/12/2022	GSG	PINJ	Review emails re parish stay and applicable research.	0.10	1045.00	\$104.50
07/12/2022	JE	PINJ	Correspondence with PSZJ team regarding next steps.	0.30	1325.00	\$397.50
07/13/2022	KHB	PINJ	Review authority re subject matter jurisdiction to enjoin third party claims against non-debtors and emails with J. Elkin re same (1.2); confer with J. Stang re opposition to preliminary injunction (.3).	1.50	1395.00	\$2,092.50
07/13/2022	JE	PINJ	Review and respond to various correspondence from J. Stang and K. Brown regarding subject matter jurisdiction, contribution and injunction issues.	0.50	1325.00	\$662.50
07/13/2022	JE	PINJ	Review and distribute excerpts from New York state and Second Circuit case law on these issues.	0.50	1325.00	\$662.50
07/13/2022	KBD	PINJ	Review correspondence regarding preliminary injunction issues.	0.30	1295.00	\$388.50
07/14/2022	KHB	PINJ	Work on opposition to motion to stay parish litigation (.5); email to G. Greenwood re same (.2); emails from K. Dine and B. Michael re briefing schedule for motion (.2).	0.90	1395.00	\$1,255.50
07/14/2022	GSG	PINJ	Review emails re parish stay, briefing, and scheduling.	0.30	1045.00	\$313.50
07/14/2022	KBD	PINJ	Analyze issues relating to preliminary injunction.	0.60	1295.00	\$777.00

Pachulski Stang Ziehl & Jones LLP
 Diocese of Rockville Ctr. OCC
 18491 -00002

Page: 31
 Invoice 130531
 July 31, 2022

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
07/14/2022	BMM	PINJ	Communications with PSZJ team regarding parish stay.	0.30	725.00	\$217.50
07/15/2022	KHB	PINJ	Emails from J. Stang and Committee members re parish stay (.3); work on opposition to parish stay (2.7).	3.00	1395.00	\$4,185.00
07/15/2022	GSG	PINJ	Emails re scheduling and termination of parish stay.	0.10	1045.00	\$104.50
07/18/2022	KHB	PINJ	Work on opposition to parish stay and review authorities re same (2.6); review Haggerty trial transcript (1.3); confer with J. Stang re opposition to parish stay (.3).	4.20	1395.00	\$5,859.00
07/18/2022	GSG	PINJ	Review emails from K. Brown re parish stay issues.	0.20	1045.00	\$209.00
07/19/2022	LAF	PINJ	Track severed Westchester County case.	0.50	495.00	\$247.50
07/19/2022	KHB	PINJ	Confer with J. Stang re Parish stay and severance issues (.6); review authorities re severance of debtor from state court actions and email with J. Stang and J. Elkin re same (1.6); review pleadings and transcripts re parish separateness and grounds for refusal to produce financial information (3.8); emails with B. Michael re same (.2); review recent authority re grounds for opposition to parish stay (.9).	7.10	1395.00	\$9,904.50
07/19/2022	JIS	PINJ	Research regarding issues related to parish stay.	2.30	1525.00	\$3,507.50
07/19/2022	JIS	PINJ	Draft email regarding basis for stay opposition.	0.10	1525.00	\$152.50
07/19/2022	JE	PINJ	Call with J. Stang regarding research on automatic stay.	0.20	1325.00	\$265.00
07/19/2022	JE	PINJ	Research on severance and automatic stay.	4.80	1325.00	\$6,360.00
07/19/2022	JE	PINJ	Correspondence with J. Stang and K. Brown regarding research.	0.50	1325.00	\$662.50
07/19/2022	BMM	PINJ	Communications with PSZJ team regarding parish lawsuits.	0.30	725.00	\$217.50
07/20/2022	JIS	PINJ	Draft email in response to Debtor regarding parish stay.	0.40	1525.00	\$610.00
07/20/2022	IAWN	PINJ	Review emails from PSZJ team regarding stay and Second Circuit opinion	0.20	1295.00	\$259.00
07/20/2022	IAWN	PINJ	Review James I. Stang email regarding stay to Butler	0.10	1295.00	\$129.50
07/20/2022	KHB	PINJ	Call with B. Michael and G. Greenwood re	0.20	1395.00	\$279.00

Pachulski Stang Ziehl & Jones LLP
 Diocese of Rockville Ctr. OCC
 18491 -00002

Page: 32
 Invoice 130531
 July 31, 2022

				Hours	Rate	Amount
			opposition to parish stay motion.			
07/20/2022	GSG	PINJ	Emails re expiration of state court stay and briefing re same.	0.40	1045.00	\$418.00
07/20/2022	JE	PINJ	Review various cases and articles on joint and several liability.	0.80	1325.00	\$1,060.00
07/20/2022	JE	PINJ	Call with J. Stang regarding joint and several liability issues.	0.20	1325.00	\$265.00
07/20/2022	JE	PINJ	Correspondence with PSZJ team regarding applicability of Second Circuit Bayview case.	0.20	1325.00	\$265.00
07/20/2022	BMM	PINJ	Pull timeline of interactions with parishes (with J. Stang and K. Dine in part).	0.60	725.00	\$435.00
07/21/2022	LAF	PINJ	Research re: Severed Westchester County action.	0.30	495.00	\$148.50
07/21/2022	LAF	PINJ	Legal research re: Stipulated stay of parish litigation.	1.30	495.00	\$643.50
07/21/2022	KHB	PINJ	Confer with J. Stang re opposition to parish stay (.3); review emails from B. Michael, G. Greenwood and K. Dine re same (.4).	0.70	1395.00	\$976.50
07/21/2022	IAWN	PINJ	Review PSZJ team emails regarding filing of preliminary injunction papers.	0.30	1295.00	\$388.50
07/21/2022	JIS	PINJ	Call K. Brown re opposition to parish stay.	0.10	1525.00	\$152.50
07/21/2022	JIS	PINJ	Initial skim of injunction motion.	0.20	1525.00	\$305.00
07/21/2022	JIS	PINJ	Review emails regarding analysis of preliminary injunction motion.	0.30	1525.00	\$457.50
07/21/2022	JIS	PINJ	Review prior objection to stay motion.	0.60	1525.00	\$915.00
07/21/2022	GSG	PINJ	Review initial complaint and preliminary injunction motion and notes re same.	2.00	1045.00	\$2,090.00
07/21/2022	GSG	PINJ	Review/research updated preliminary injunction issues.	1.70	1045.00	\$1,776.50
07/21/2022	JE	PINJ	Correspondence with PSZJ team regarding motion to extend stay.	0.30	1325.00	\$397.50
07/21/2022	JE	PINJ	Preliminary review of Debtor's motion and briefing to continue stay for benefit of parishes.	1.60	1325.00	\$2,120.00
07/21/2022	KBD	PINJ	Analyze issues relating to preliminary injunction.	0.80	1295.00	\$1,036.00
07/21/2022	KBD	PINJ	Review preliminary injunction papers and related correspondence among PSZJ team.	1.10	1295.00	\$1,424.50

Pachulski Stang Ziehl & Jones LLP
 Diocese of Rockville Ctr. OCC
 18491 -00002

Page: 33
 Invoice 130531
 July 31, 2022

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
07/21/2022	BMM	PINJ	Review preliminary injunction filings.	0.80	725.00	\$580.00
07/22/2022	LAF	PINJ	Legal research re: Stipulated stay of actions against nondebtors.	0.50	495.00	\$247.50
07/22/2022	KHB	PINJ	PSZJ team call re response to Parish stay motion (1.5); review and respond to internal emails re response to Parish Stay motion (1.2); review pleadings (.5).	3.20	1395.00	\$4,464.00
07/22/2022	IAWN	PINJ	Telephone conference with J. Bair regarding telephone call with Reed.	0.10	1295.00	\$129.50
07/22/2022	IAWN	PINJ	Telephone call with SCC regarding preliminary injunction.	1.00	1295.00	\$1,295.00
07/22/2022	IAWN	PINJ	Telephone call with PSZJ team regarding preliminary injunction.	0.20	1295.00	\$259.00
07/22/2022	IAWN	PINJ	Telephone call with PSZJ team regarding preliminary injunction.	1.30	1295.00	\$1,683.50
07/22/2022	IAWN	PINJ	Review preliminary injunction papers.	2.20	1295.00	\$2,849.00
07/22/2022	IAWN	PINJ	Review K. Dine and J. Stang email regarding reply to original objection.	0.10	1295.00	\$129.50
07/22/2022	IAWN	PINJ	Review K. Dine opening draft.	0.10	1295.00	\$129.50
07/22/2022	IAWN	PINJ	Review J. Stang and PSZJ team emails regarding requesting conference.	0.20	1295.00	\$259.00
07/22/2022	JIS	PINJ	PSZJ team meeting regarding case issues.	0.20	1525.00	\$305.00
07/22/2022	JIS	PINJ	PSZJ team call regarding response to preliminary injunction.	1.30	1525.00	\$1,982.50
07/22/2022	JIS	PINJ	Review/revise email to Committee re agenda issues for 7/23 conference call.	0.50	1525.00	\$762.50
07/22/2022	IDS	PINJ	Call with PSZJ team regarding preliminary injunction motion (partial).	0.50	995.00	\$497.50
07/22/2022	IDS	PINJ	Initial review of preliminary injunction papers and supporting documents to provide insight into similarities and differences with upstate cases.	2.00	995.00	\$1,990.00
07/22/2022	GSG	PINJ	Meeting among PSZJ team re preliminary injunction motion and opposition.	1.30	1045.00	\$1,358.50
07/22/2022	GSG	PINJ	Review Diocese's motion for preliminary injunction and supporting declarations and evidence.	2.60	1045.00	\$2,717.00

Pachulski Stang Ziehl & Jones LLP
 Diocese of Rockville Ctr. OCC
 18491 -00002

Page: 34
 Invoice 130531
 July 31, 2022

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
07/22/2022	GSG	PINJ	Emails to/from K. Brown, K. Dine and B. Michael re factual and legal disputes in preliminary injunction pleadings.	0.30	1045.00	\$313.50
07/22/2022	GSG	PINJ	Research re preliminary injunction issues.	2.00	1045.00	\$2,090.00
07/22/2022	GSG	PINJ	Research re preliminary injunction issues.	0.70	1045.00	\$731.50
07/22/2022	GSG	PINJ	Review K. Brown emails re preliminary injunction opposition and updates.	1.70	1045.00	\$1,776.50
07/22/2022	GSG	PINJ	Draft introduction to opposition to preliminary injunction.	2.10	1045.00	\$2,194.50
07/22/2022	JE	PINJ	Review debtor's motion to extend litigation injunction and stay for non-debtor defendants.	1.70	1325.00	\$2,252.50
07/22/2022	JE	PINJ	Miscellaneous research on issues relating to motion to extend litigation injunction and stay for non-debtor defendants.	2.30	1325.00	\$3,047.50
07/22/2022	KBD	PINJ	Strategize regarding response to Preliminary Injunction Motion.	3.30	1295.00	\$4,273.50
07/22/2022	KBD	PINJ	Review preliminary injunction papers.	1.20	1295.00	\$1,554.00
07/22/2022	KBD	PINJ	Strategize regarding preliminary injunction with PSZJ team.	1.30	1295.00	\$1,683.50
07/22/2022	KBD	PINJ	Follow-up with J. Stang, G. Greenwood, I. Scharf and B. Michael regarding preliminary injunction.	0.20	1295.00	\$259.00
07/22/2022	KBD	PINJ	Strategize with B. Michael regarding preliminary injunction response and next steps.	0.80	1295.00	\$1,036.00
07/22/2022	KBD	PINJ	Draft letter to court regarding conference.	0.20	1295.00	\$259.00
07/22/2022	BMM	PINJ	Analyze response to preliminary injunction filing (with K. Dine in part).	1.20	725.00	\$870.00
07/22/2022	BMM	PINJ	Call with PSZJ team regarding preliminary injunction response.	1.30	725.00	\$942.50
07/22/2022	BMM	PINJ	Call with I. Scharf, J. Stang and K. Dine regarding preliminary injunction response.	0.20	725.00	\$145.00
07/22/2022	BMM	PINJ	Call with K. Dine regarding preliminary injunction response.	0.50	725.00	\$362.50
07/22/2022	BMM	PINJ	Analyze preliminary injunction papers regarding case history and timeline.	1.70	725.00	\$1,232.50
07/23/2022	KHB	PINJ	Review pleadings supporting motion for stay of	4.50	1395.00	\$6,277.50

Pachulski Stang Ziehl & Jones LLP
 Diocese of Rockville Ctr. OCC
 18491 -00002

Page: 35
 Invoice 130531
 July 31, 2022

				Hours	Rate	Amount
			parish litigation and work on opposition to motion.			
07/23/2022	IAWN	PINJ	Review Porter declaration I and II.	3.40	1295.00	\$4,403.00
07/23/2022	IAWN	PINJ	Email J. Bair and T. Burns regarding aggregate issue.	0.10	1295.00	\$129.50
07/23/2022	IAWN	PINJ	Exchange emails with PSZJ team regarding scope of hearing.	0.20	1295.00	\$259.00
07/23/2022	JIS	PINJ	Call K. Brown regarding parish stay motion.	0.30	1525.00	\$457.50
07/23/2022	JIS	PINJ	Review motion for parish stay.	1.50	1525.00	\$2,287.50
07/23/2022	GSG	PINJ	Telephone call with K. Brown re injunction/insurance.	0.10	1045.00	\$104.50
07/23/2022	GSG	PINJ	Emails to/from I. Nasatir re injunction/insurance.	0.20	1045.00	\$209.00
07/23/2022	GSG	PINJ	Call with K. Dine and B. Michael re injunction and factual record.	1.50	1045.00	\$1,567.50
07/23/2022	GSG	PINJ	Review prior pleadings and transcripts re 2004 dispute.	2.00	1045.00	\$2,090.00
07/23/2022	GSG	PINJ	Research/review cases re recent injunctions.	1.60	1045.00	\$1,672.00
07/23/2022	JE	PINJ	Miscellaneous correspondence with J. Stang and G. Greenwood regarding Purdue opinion and discovery from Parishes.	0.40	1325.00	\$530.00
07/23/2022	KBD	PINJ	Strategize regarding preliminary injunction response with G. Greenwood and B. Michael.	1.50	1295.00	\$1,942.50
07/23/2022	KBD	PINJ	Analyze issues relating to preliminary injunction.	2.60	1295.00	\$3,367.00
07/23/2022	BMM	PINJ	Call with K. Dine and G. Greenwood regarding preliminary injunction.	1.50	725.00	\$1,087.50
07/23/2022	BMM	PINJ	Analyze preliminary injunction papers regarding case history and timeline.	1.00	725.00	\$725.00
07/24/2022	JWL	PINJ	Prepare best interest information insert for objection to extension of injunction objection (.8).	0.80	1095.00	\$876.00
07/24/2022	IAWN	PINJ	Review emails regarding parish necessary party with PSZJ team.	0.30	1295.00	\$388.50
07/24/2022	GSG	PINJ	Draft opposition to preliminary injunction motion.	2.00	1045.00	\$2,090.00
07/24/2022	GSG	PINJ	Draft opposition to preliminary injunction motion.	2.00	1045.00	\$2,090.00
07/24/2022	GSG	PINJ	Draft opposition to preliminary injunction motion.	2.40	1045.00	\$2,508.00

Pachulski Stang Ziehl & Jones LLP
 Diocese of Rockville Ctr. OCC
 18491 -00002

Page: 36
 Invoice 130531
 July 31, 2022

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
07/24/2022	JE	PINJ	Research issue of necessary party under New York law and correspondence with J. Stang and K. Brown regarding applicable case law.	2.20	1325.00	\$2,915.00
07/24/2022	JE	PINJ	Review and respond to correspondence regarding injunction standard, need for discovery and review Purdue and Metromedia opinions on this issue.	1.20	1325.00	\$1,590.00
07/24/2022	JE	PINJ	Review draft letter to Jones Day regarding injunction/stay motion and comments of J. Stang and I. Nasatir on letter.	0.30	1325.00	\$397.50
07/24/2022	KBD	PINJ	Draft letter regarding parish stay.	0.30	1295.00	\$388.50
07/24/2022	KBD	PINJ	Analyze issues relating to parish stay.	3.70	1295.00	\$4,791.50
07/25/2022	IAWN	PINJ	Preparation for PSZJ team call.	0.50	1295.00	\$647.50
07/25/2022	IAWN	PINJ	Telephone call with PSZJ team regarding preliminary injunction to provide insurance perspective.	1.10	1295.00	\$1,424.50
07/25/2022	IAWN	PINJ	Telephone call with PSZJ regarding preliminary injunction.	0.40	1295.00	\$518.00
07/25/2022	IAWN	PINJ	Review emails from PSZJ team regarding necessary party briefing.	0.20	1295.00	\$259.00
07/25/2022	IAWN	PINJ	Review prior draft objection to stay.	0.40	1295.00	\$518.00
07/25/2022	IAWN	PINJ	Review draft letter to C. Ball regarding stay.	0.10	1295.00	\$129.50
07/25/2022	IAWN	PINJ	Review MF Global decision.	0.20	1295.00	\$259.00
07/25/2022	IAWN	PINJ	Exchange emails with J. Stang regarding MF Global decision.	0.10	1295.00	\$129.50
07/25/2022	JIS	PINJ	Call with Committee legal team on preparation of stay response.	1.00	1525.00	\$1,525.00
07/25/2022	JIS	PINJ	Review letter to C. Ball re injunction.	0.40	1525.00	\$610.00
07/25/2022	JIS	PINJ	Call with PSZJ team re issues related to preliminary injunction opposition.	1.10	1525.00	\$1,677.50
07/25/2022	KHB	PINJ	Calls with PSZJ team to discuss opposition to motion for preliminary injunction to stay parish litigation (litigation and evidentiary perspective) (2.2); work on opposition brief and review authorities re same (2.4); email to C. Ball re nature of evidence debtor intends to introduce at evidentiary hearing (.3); confer J. Stang re status conference (.2).	5.10	1395.00	\$7,114.50

Pachulski Stang Ziehl & Jones LLP
 Diocese of Rockville Ctr. OCC
 18491 -00002

Page: 37
 Invoice 130531
 July 31, 2022

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
07/25/2022	IDS	PINJ	Call with PSZJ team regarding preliminary injunction motion for bankruptcy issues (partial) to provide insight from upstate cases.	0.80	995.00	\$796.00
07/25/2022	IDS	PINJ	Call with PSZJ team regarding preliminary injunction regarding bankruptcy issues and litigation strategy.	1.10	995.00	\$1,094.50
07/25/2022	GSG	PINJ	Call with PSZJ counsel and insurance counsel re litigator's perspective on preliminary injunction motion/opposition and evidentiary hearing.	1.00	1045.00	\$1,045.00
07/25/2022	GSG	PINJ	Call with PSZJ counsel and insurance counsel re opposition to preliminary injunction strategy and scheduled call with Court.	1.10	1045.00	\$1,149.50
07/25/2022	GSG	PINJ	Research re Diocese citations and cases in support of preliminary injunction motion.	2.00	1045.00	\$2,090.00
07/25/2022	GSG	PINJ	Draft objection to preliminary injunction motion re section 105 arguments and elements.	2.00	1045.00	\$2,090.00
07/25/2022	GSG	PINJ	Draft objection to preliminary injunction motion re section 105 arguments and elements.	2.00	1045.00	\$2,090.00
07/25/2022	GSG	PINJ	Draft objection to preliminary injunction motion re section 105 arguments and elements.	2.00	1045.00	\$2,090.00
07/25/2022	GSG	PINJ	Draft objection to preliminary injunction motion re section 105 arguments and elements.	2.00	1045.00	\$2,090.00
07/25/2022	GSG	PINJ	Draft objection to preliminary injunction motion re section 105 arguments and elements.	2.40	1045.00	\$2,508.00
07/25/2022	JE	PINJ	Call with PSZJ team and insurance counsel to discuss response to injunction/stay motion.	1.00	1325.00	\$1,325.00
07/25/2022	JE	PINJ	Review evidentiary submissions of debtor.	1.30	1325.00	\$1,722.50
07/25/2022	JE	PINJ	Review various pleadings in other diocese cases and related state law litigation regarding certain issues raised by debtor in injunction/stay motion and correspondence with team regarding these issues and how they were handled.	1.80	1325.00	\$2,385.00
07/25/2022	JE	PINJ	Review section of injunction/stay motion on necessary party and cases cited therein by debtor.	0.80	1325.00	\$1,060.00
07/25/2022	JE	PINJ	Review and revise insert to response on necessary party and correspondence with G. Greenwood regarding draft.	2.10	1325.00	\$2,782.50
07/25/2022	KBD	PINJ	Prepare letter to Jones Day regarding preliminary	0.70	1295.00	\$906.50

Pachulski Stang Ziehl & Jones LLP
 Diocese of Rockville Ctr. OCC
 18491 -00002

Page: 38
 Invoice 130531
 July 31, 2022

				Hours	Rate	<u>Amount</u>
			injunction hearing.			
07/25/2022	KBD	PINJ	Prepare inserts for preliminary injunction response.	0.60	1295.00	\$777.00
07/25/2022	KBD	PINJ	Strategy call with PSZJ and BBB teams regarding preliminary injunction status conference.	1.10	1295.00	\$1,424.50
07/25/2022	KBD	PINJ	Strategy call with PSZJ and BBB teams regarding preliminary injunction response.	1.00	1295.00	\$1,295.00
07/25/2022	BMM	PINJ	Draft fact sections of opposition to preliminary injunction.	1.00	725.00	\$725.00
07/25/2022	BMM	PINJ	Communications with K. Dine regarding preliminary injunction opposition.	0.50	725.00	\$362.50
07/25/2022	BMM	PINJ	Meeting with PSZJ team regarding preliminary injunction opposition.	1.10	725.00	\$797.50
07/25/2022	BMM	PINJ	Draft fact sections of opposition to preliminary injunction.	3.50	725.00	\$2,537.50
07/25/2022	BMM	PINJ	Meeting with PSZJ team regarding preliminary injunction opposition.	1.10	725.00	\$797.50
07/25/2022	BMM	PINJ	Draft fact sections of opposition to preliminary injunction.	1.00	725.00	\$725.00
07/25/2022	BMM	PINJ	Communications with PSZJ team regarding opposition to preliminary injunction.	0.50	725.00	\$362.50
07/25/2022	BMM	PINJ	Draft fact sections of opposition to preliminary injunction.	2.10	725.00	\$1,522.50
07/25/2022	BMM	PINJ	Communications with PSZJ team regarding opposition to preliminary injunction.	0.40	725.00	\$290.00
07/25/2022	KBD	PINJ	Analyze issues relating to preliminary injunction request	2.10	1295.00	\$2,719.50
07/26/2022	KBD	PINJ	Follow-up following hearing with B. Michael.	0.80	1295.00	\$1,036.00
07/26/2022	IAWN	PINJ	Exchange emails and telephone call with Elkin regarding BSA issue overlap.	0.50	1295.00	\$647.50
07/26/2022	IAWN	PINJ	Review K. Brown email to Geremia regarding hearing.	0.10	1295.00	\$129.50
07/26/2022	IAWN	PINJ	Telephone conferences with Brown regarding scope of hearing.	0.10	1295.00	\$129.50
07/26/2022	IAWN	PINJ	Review Geremia response.	0.10	1295.00	\$129.50
07/26/2022	IAWN	PINJ	Review K. Dine summary of hearing.	0.10	1295.00	\$129.50

Pachulski Stang Ziehl & Jones LLP
 Diocese of Rockville Ctr. OCC
 18491 -00002

Page: 39
 Invoice 130531
 July 31, 2022

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
07/26/2022	JIS	PINJ	Call with J. Amala regarding stay extension.	0.20	1525.00	\$305.00
07/26/2022	KHB	PINJ	Work on opposition to parish stay motion (2.3); confer with J. Stang in preparation for status conference (.3); emails with Jones Day re evidentiary issues at Aug. 4 hearing on parish stay motion (.3); attend status conference (1.0); confer with J. Stang re stipulation to extend parish stay (.2); call with Committee and S. Cho re stipulation to extend parish stay (.6); work on email to Committee re results of status conference and stipulation to extend the stay (.2); emails with B. Michael and K. Dine re proposed briefing schedule for continued hearing (.2); emails from Judith Elkin and G. Greenwood re briefing schedule and hearing dates (.2); emails with K. Dine re stipulation to extend stay (.1).	5.40	1395.00	\$7,533.00
07/26/2022	GSG	PINJ	Emails to/from PSZJ re Committee update re preliminary injunction.	0.20	1045.00	\$209.00
07/26/2022	GSG	PINJ	Draft objection to preliminary injunction re 7065 elements and supporting cases.	2.00	1045.00	\$2,090.00
07/26/2022	GSG	PINJ	Draft objection to preliminary injunction re 7065 elements.	2.00	1045.00	\$2,090.00
07/26/2022	GSG	PINJ	Draft objection to preliminary injunction re 7065 elements.	1.20	1045.00	\$1,254.00
07/26/2022	GSG	PINJ	Draft/research objection to preliminary injunction re plan confirmation issues.	2.00	1045.00	\$2,090.00
07/26/2022	GSG	PINJ	Draft objection to preliminary injunction re plan confirmation issues.	1.30	1045.00	\$1,358.50
07/26/2022	JE	PINJ	Review correspondence between Mr. Brown and Mr. Geremia regarding evidence at injunction/stay motion hearing.	0.10	1325.00	\$132.50
07/26/2022	JE	PINJ	Correspondence with Ms. Greenwood and Ms. Michael regarding status conference with court on stay/injunction motion and briefing schedule.	0.20	1325.00	\$265.00
07/26/2022	JE	PINJ	Review article on use of chapter 11 in non-asbestos mass tort cases.	0.80	1325.00	\$1,060.00
07/26/2022	KBD	PINJ	Analyze issues relating to response to preliminary injunction.	0.60	1295.00	\$777.00
07/26/2022	KBD	PINJ	Telephone call with J. Stang, K. Brown and Jones Day regarding hearing.	0.20	1295.00	\$259.00

Pachulski Stang Ziehl & Jones LLP
 Diocese of Rockville Ctr. OCC
 18491 -00002

Page: 40
 Invoice 130531
 July 31, 2022

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
07/27/2022	IAWN	PINJ	Exchange emails with K. Brown, B. Michael, J. Stang, G. Greenwood and K. Dine regarding tracking insurance with suits.	0.30	1295.00	\$388.50
07/27/2022	KHB	PINJ	Confer with J. Stang re opposition to parish stay (.2); review proposed stipulation extending stay and emails with K. Dine and G. Greenwood re modifications (.4); review prior pleadings in support of stay and consider revisions to list of cases to be stayed (.3); emails to I. Nasatir and K McNalley re evidence on insurance coverage need for opposition to parish stay (.4); work on proposed scheduling order (.3); confer with G. Greenwood re brief in opposition to parish stay and scheduling issues (.2); work on opposition to parish stay motion (1.3).	3.10	1395.00	\$4,324.50
07/27/2022	GSG	PINJ	Review pleadings/transcripts re opposition to preliminary injunction.	2.00	1045.00	\$2,090.00
07/27/2022	GSG	PINJ	Draft objection to preliminary injunction.	5.10	1045.00	\$5,329.50
07/27/2022	GSG	PINJ	Review state court decision and email re defendants' claims.	0.20	1045.00	\$209.00
07/27/2022	GSG	PINJ	Review email and article re related case and denial of stay.	0.20	1045.00	\$209.00
07/27/2022	GSG	PINJ	Review emails re related stay issues in Rochester.	0.20	1045.00	\$209.00
07/27/2022	JE	PINJ	Review materials on relationship between discovery and releases.	1.80	1325.00	\$2,385.00
07/27/2022	JE	PINJ	Review and respond to correspondence regarding joint statements as requested by court.	0.40	1325.00	\$530.00
07/27/2022	JE	PINJ	Review pleadings and rulings in new recent mass tort cases on issuance of third-party injunctions.	1.30	1325.00	\$1,722.50
07/27/2022	KBD	PINJ	Review and prepare comments to stipulation regarding preliminary injunction	0.60	1295.00	\$777.00
07/27/2022	KBD	PINJ	Review and respond to correspondence among PSZJ regarding preliminary injunction issues	0.30	1295.00	\$388.50
07/27/2022	KBD	PINJ	Analyze issues relating to preliminary injunction response	0.30	1295.00	\$388.50
07/28/2022	IAWN	PINJ	Exchange emails with K. Brown, B. Michael, Claro, J. Stang and K. Dine regarding insurance with suits.	0.40	1295.00	\$518.00
07/28/2022	IAWN	PINJ	Review scheduling order.	0.10	1295.00	\$129.50
07/28/2022	KHB	PINJ	Work on scheduling order (2.2); telephone call with	2.90	1395.00	\$4,045.50

Pachulski Stang Ziehl & Jones LLP
 Diocese of Rockville Ctr. OCC
 18491 -00002

Page: 41
 Invoice 130531
 July 31, 2022

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
			K. Dine re insurance issues (.1); emails with I. Nastier and K. McNally re addressing insurance issues (.4); emails with J. Stang re scheduling order (.1); email from G. Greenwood re opposition to stay motion (.1).			
07/28/2022	GSG	PINJ	Draft/revise objection to preliminary injunction re factual background.	4.50	1045.00	\$4,702.50
07/28/2022	GSG	PINJ	Draft/revise objection to preliminary injunction re additional cites to the record and pleadings.	3.20	1045.00	\$3,344.00
07/28/2022	JE	PINJ	Review new case law on injunctions against non-debtor third party defendants.	1.80	1325.00	\$2,385.00
07/28/2022	KBD	PINJ	Review proposed schedule relating to preliminary injunction hearing and related correspondence.	0.30	1295.00	\$388.50
07/28/2022	KBD	PINJ	Telephone conferences with B. Michael regarding issues relating to preliminary injunction.	0.30	1295.00	\$388.50
07/28/2022	BMM	PINJ	Respond to questions from PSZJ team regarding history of parish response to financial requests.	0.20	725.00	\$145.00
07/29/2022	IAWN	PINJ	Exchange emails regarding stipulation for hearing with PSZJ team and J. Bair.	0.70	1295.00	\$906.50
07/29/2022	KHB	PINJ	Emails with K. Dine, Jones Day and B. Michael re scheduling issues (.3); work on scheduling order (.2); emails with I. Nasatir and G. Greenwood re use of declarations for direct testimony at hearing (.2); review authorities re opposition to stay and work on opposition (.8).	1.50	1395.00	\$2,092.50
07/29/2022	GSG	PINJ	Review and respond to emails from K. Brown re briefing schedule.	0.20	1045.00	\$209.00
07/29/2022	GSG	PINJ	Call with Jones Day re briefing schedule and consent order.	0.80	1045.00	\$836.00
07/29/2022	GSG	PINJ	Review recent decision re plan confirmation and valuation of nondebtor releases.	0.70	1045.00	\$731.50
07/29/2022	GSG	PINJ	Research/review cases and publication status and update opposition re same.	1.40	1045.00	\$1,463.00
07/31/2022	KHB	PINJ	Review recent authority re opposition to stay motion on best interests test, subject matter jurisdiction and standards for issuing stay.	3.40	1395.00	\$4,743.00
07/31/2022	KBD	PINJ	Revisions to draft preliminary injunction response.	1.20	1295.00	\$1,554.00
				272.90		\$329,837.50

Pachulski Stang Ziehl & Jones LLP
 Diocese of Rockville Ctr. OCC
 18491 -00002

Page: 42
 Invoice 130531
 July 31, 2022

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Public Notice						
07/01/2022	IAWN	PNTC	Review Karen B. Dine email regarding status.	0.10	1295.00	\$129.50
07/13/2022	JIS	PNTC	PSZJ follow up call (K. Dine and B. Michael) regarding statute of limitations bar date and claims.	0.50	1525.00	\$762.50
07/21/2022	KBD	PNTC	Review supplemental bar date motion and related correspondence.	0.40	1295.00	\$518.00
07/21/2022	JIS	PNTC	Draft memo to Committee regarding adult bar date issues.	0.60	1525.00	\$915.00
07/24/2022	JMF	PNTC	Review bar date motion and background re same.	0.70	1145.00	\$801.50
07/25/2022	LAF	PNTC	Legal research re: opposition to extension of bar date.	2.50	495.00	\$1,237.50
07/25/2022	JMF	PNTC	Review bar date motions and notices (1.2); telephone call with B. Michael and K. Dine re same (.3); research and draft opposition to motion (5.3).	6.80	1145.00	\$7,786.00
07/25/2022	KBD	PNTC	Call with J. Fried and B. Michael regarding adult bar date motion	0.30	1295.00	\$388.50
07/25/2022	BMM	PNTC	Call with J. Friedman and K. Dine regarding opposition to supplemental bar date.	0.30	725.00	\$217.50
07/26/2022	JMF	PNTC	Draft objection to bar date motion.	3.80	1145.00	\$4,351.00
07/27/2022	JMF	PNTC	Draft opposition to motion for supplemental claims bar date.	4.70	1145.00	\$5,381.50
07/27/2022	KLL	PNTC	Review various claims objections and prepare a chart regarding claims objections.	1.60	495.00	\$792.00
07/27/2022	KBD	PNTC	Review and revise draft objection to Supplemental Bar Date	1.80	1295.00	\$2,331.00
07/27/2022	KBD	PNTC	Review FCR statement regarding supplemental bar date	0.30	1295.00	\$388.50
07/28/2022	KBD	PNTC	Telephone conferences with J. Stang regarding objection to supplemental bar date motion.	0.40	1295.00	\$518.00
07/28/2022	KBD	PNTC	Revise and finalize objection to supplemental bar date motion for filing.	2.10	1295.00	\$2,719.50
07/28/2022	JIS	PNTC	Review/revise opposition to the extension of the bar date motion.	0.50	1525.00	\$762.50
07/28/2022	JMF	PNTC	Review decisions re supplemental bar date issues (1.4); finalize opposition (1.7).	3.10	1145.00	\$3,549.50

Pachulski Stang Ziehl & Jones LLP
 Diocese of Rockville Ctr. OCC
 18491 -00002

Page: 43
 Invoice 130531
 July 31, 2022

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
07/28/2022	KLL	PNTC	Finalize and file objection to motion to set deadline for filing proofs of claims.	0.70	495.00	\$346.50
07/28/2022	JIS	PNTC	Call K. Dine regarding extension of bar date motion.	0.30	1525.00	\$457.50
07/28/2022	KLL	PNTC	Review and prepare chart re fees relating to plan or disclosure statement.	1.40	495.00	\$693.00
					32.90	\$35,046.50

Real Estate

07/05/2022	ECO	REAL	Review meeting minutes of Facilities and Real Estate Committee and prepare notes re Diocese property leased to third parties.	1.80	675.00	\$1,215.00
07/06/2022	KLL	REAL	Review additional lease correspondence and update chart on same.	0.30	495.00	\$148.50
07/06/2022	ECO	REAL	Review meeting minutes of Facilities and Real Estate Committee; prepare chart with details of leased Diocese and parish property.	1.30	675.00	\$877.50
07/08/2022	ECO	REAL	Review committee minutes and lease agreements, and prepare chart of leased properties.	1.70	675.00	\$1,147.50
07/10/2022	JIS	REAL	Call w/K. Brown regarding CBRE call on 7/11.	0.10	1525.00	\$152.50
07/11/2022	ECO	REAL	Review minutes of Facilities and Real Estate Committee and documentation on leases; preparation of leased properties chart	1.90	675.00	\$1,282.50
07/14/2022	ECO	REAL	Review Facilities and Real Estate Committee minutes/prepare chart of leases.	1.70	675.00	\$1,147.50
07/15/2022	BMM	REAL	Real estate meeting with CBRE.	0.40	725.00	\$290.00
07/15/2022	ECO	REAL	Review committee meeting minutes re leased properties; preparation of chart of leases.	1.10	675.00	\$742.50
07/15/2022	ECO	REAL	Review Facilities and Real Estate Committee minutes/prepare chart of leases.	1.80	675.00	\$1,215.00
07/16/2022	ECO	REAL	Review Facilities and Real Estate Committee minutes; preparation of lease information table.	1.90	675.00	\$1,282.50
07/16/2022	ECO	REAL	Review FREC minutes and prepare chart with lease information.	1.30	675.00	\$877.50
07/16/2022	ECO	REAL	Review FREC minutes and prepare notes on leased properties.	1.40	675.00	\$945.00
07/16/2022	ECO	REAL	Continue review of Facilities and Real Estate	1.90	675.00	\$1,282.50

Pachulski Stang Ziehl & Jones LLP
 Diocese of Rockville Ctr. OCC
 18491 -00002

Page: 44
 Invoice 130531
 July 31, 2022

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
			Committee minutes and preparation of lease/property chart.			
07/17/2022	ECO	REAL	Review of FREC minutes/preparation of lease information table.	1.80	675.00	\$1,215.00
07/17/2022	ECO	REAL	Review Facilities and Real Estate Committee meeting minutes and prepare notes for property/lease chart.	1.50	675.00	\$1,012.50
07/19/2022	BMM	REAL	Review expert valuation reports and update real estate chart.	0.80	725.00	\$580.00
07/19/2022	ECO	REAL	Review additional Facilities and Real Estate Committee minutes and lease contracts; add information to chart of leased properties.	1.80	675.00	\$1,215.00
07/19/2022	ECO	REAL	Continue to review Facilities and Real Estate Committee minutes and leases; revise leased properties chart.	1.30	675.00	\$877.50
07/20/2022	BMM	REAL	Analyze list of property for potential real estate valuation.	1.50	725.00	\$1,087.50
07/25/2022	KLL	REAL	Review lease and update to chart on same.	0.30	495.00	\$148.50
07/29/2022	BMM	REAL	Review and respond to CBRE question regarding property.	0.30	725.00	\$217.50
				27.90		\$18,959.50

Restricted Funds

07/13/2022	GNB	RF	Email with Christina Tergevorkian regarding items on Debtor's spreadsheet of alleged restricted assets.	0.10	925.00	\$92.50
07/14/2022	GNB	RF	Analyze supporting documents for Debtor's assertion of alleged restrictions on funds.	0.80	925.00	\$740.00
07/14/2022	GNB	RF	Research regarding donative intent.	0.30	925.00	\$277.50
07/15/2022	GNB	RF	Telephone conference with Christina Tergevorkian regarding Debtor's spreadsheet of alleged restrictions (.5); email with Christina Tergevorkian regarding same (.1).	0.60	925.00	\$555.00
07/20/2022	KBD	RF	Telephone call with G. Brown and B. Michael regarding restricted assets	0.50	1295.00	\$647.50
07/20/2022	BMM	RF	Call with G. Brown and K. Dine regarding allegedly restricted assets.	0.50	725.00	\$362.50
				2.80		\$2,675.00

Pachulski Stang Ziehl & Jones LLP
 Diocese of Rockville Ctr. OCC
 18491 -00002

Page: 45
 Invoice 130531
 July 31, 2022

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
State Court Litigation						
07/13/2022	BMM	SCL	Analyze parish litigation in state court.	2.30	725.00	\$1,667.50
07/20/2022	BMM	SCL	Update parish litigation spreadsheet.	0.20	725.00	\$145.00
					2.50	\$1,812.50

Seminary Transfers

06/20/2022	JIS	SEM	PSZJ call regarding seminary value and response to settlement letter.	0.60	1525.00	\$915.00
06/21/2022	JIS	SEM	Prepare press release regarding seminary property.	1.00	1525.00	\$1,525.00
07/07/2022	GSG	SEM	Review email and spreadsheet re valuation issues.	0.20	1045.00	\$209.00
07/08/2022	KHB	SEM	Emails with BM re settlement issues, CBRE appraisal and meeting with Gonzalez.	0.40	1395.00	\$558.00
07/09/2022	KBD	SEM	Analyze issues relating to appraisal of retreat center	0.50	1295.00	\$647.50
07/09/2022	BMM	SEM	Review Lloyd harbor valuation email from real estate expert.	1.30	725.00	\$942.50
07/11/2022	JIS	SEM	Call with PSZJ team and CBRE re seminary values.	1.10	1525.00	\$1,677.50
07/11/2022	JIS	SEM	Call with Judge Gonzalez regarding seminary issues.	1.00	1525.00	\$1,525.00
07/11/2022	KHB	SEM	Call with CBRE re valuation of Seminary property (1.1); PSZJ team call re valuation issues (1.3).	2.40	1395.00	\$3,348.00
07/11/2022	GSG	SEM	Review complaint and CBRE email in preparation for seminary discussion.	0.50	1045.00	\$522.50
07/11/2022	GSG	SEM	Call with PSZJ and partial call with CBRE re seminary valuation issues.	1.10	1045.00	\$1,149.50
07/11/2022	GSG	SEM	Call with Gonzales and counsel re seminary issues.	1.00	1045.00	\$1,045.00
07/11/2022	GSG	SEM	Call with J. Stang, B. Michael, K. Dine, and K. Brown re seminary issues.	0.30	1045.00	\$313.50
07/11/2022	KBD	SEM	Analyze issues relating to retreat center property with PSZJ team and CBRE (for part).	1.10	1295.00	\$1,424.50
07/11/2022	KBD	SEM	Telephone call with A. Gonzalez, E. Fisher and PSZJ team regarding retreat center issues.	1.00	1295.00	\$1,295.00
07/11/2022	BMM	SEM	Call with special mediator and E. Fisher and PSZJ team regarding Seminary property.	1.00	725.00	\$725.00
07/11/2022	BMM	SEM	Call with PSZJ team (with CBRE in part) regarding	1.10	725.00	\$797.50

Pachulski Stang Ziehl & Jones LLP
 Diocese of Rockville Ctr. OCC
 18491 -00002

Page: 46
 Invoice 130531
 July 31, 2022

				Hours	Rate	Amount
			Seminary property.			
07/12/2022	JIS	SEM	Call with Seminary and Diocese re real estate transfer.	0.70	1525.00	\$1,067.50
07/12/2022	GSG	SEM	Call with CBRE (partial) and PSZJ team re retreat center valuation.	1.10	1045.00	\$1,149.50
07/12/2022	GSG	SEM	Research/review potential conservancy land buyers of Long Island.	0.30	1045.00	\$313.50
07/12/2022	GSG	SEM	Call with B. Heuer and A. Gonzalez re retreat center appraisal and proposed sale.	0.80	1045.00	\$836.00
07/12/2022	KBD	SEM	Prepare for call regarding retreat center matters with PSZJ team and CBRE (for part).	1.10	1295.00	\$1,424.50
07/12/2022	KBD	SEM	Telephone call with counsel for Seminary, Jones Day, PSZJ, A. Gonzalez, E. Fisher and E. Murray regarding retreat center property.	0.80	1295.00	\$1,036.00
07/12/2022	BMM	SEM	Call with Seminary and Diocese regarding seminary property.	0.80	725.00	\$580.00
07/12/2022	BMM	SEM	Meeting with PSZJ team and CBRE (in part) regarding Seminary property.	1.10	725.00	\$797.50
07/13/2022	KHB	SEM	Prepared tolling agreement (1.0); emails with B. Michael and Seminary re amount of acres for sale (.2); email from M. Mediavilla re property inspection (.1); confer with J. Stang re CFN interview with Debtor (.2); CFN interview with Debtor (Doodian and Renker) (1.6); follow up call with PSZJ team re next steps (.4).	3.50	1395.00	\$4,882.50
07/13/2022	GSG	SEM	Review emails re proposed sale of retreat center.	0.20	1045.00	\$209.00
07/18/2022	KHB	SEM	Emails from C Murry re meeting with Village.	0.10	1395.00	\$139.50
07/19/2022	BMM	SEM	Review email from C. Murray regarding Lloyd harbor property.	0.10	725.00	\$72.50
07/28/2022	KHB	SEM	Emails with Ray Strong and B. Michael re treatment of Seminary property on financial statements prior to transfer (.5); emails re valuation of Seminary property with CBRE and B. Michael (.2).	0.70	1395.00	\$976.50
07/29/2022	JIS	SEM	Call with K. Brown regarding Seminary discovery issues.	0.20	1525.00	\$305.00
07/29/2022	KHB	SEM	Emails with B. Michael re work product and privilege issues (.3); emails with BRG re seminary financial statements (.4); confer with J. Stang re	1.10	1395.00	\$1,534.50

Pachulski Stang Ziehl & Jones LLP
Diocese of Rockville Ctr. OCC
18491 -00002

Page: 47
Invoice 130531
July 31, 2022

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
			settlement issues (.2); email with B. Michael and A. Butler re CBRE role (.2).			
07/29/2022	GSG	SEM	Review BRG emails and attachments re Seminary accounting.	0.20	1045.00	\$209.00
07/29/2022	GSG	SEM	Review emails re Seminary valuation.	0.10	1045.00	\$104.50
07/29/2022	BMM	SEM	Email to Seminary regarding status of county appraisal.	0.60	725.00	\$435.00
					29.10	\$34,692.50
TOTAL SERVICES FOR THIS MATTER:						\$875,044.00

Pachulski Stang Ziehl & Jones LLP
Diocese of Rockville Ctr. OCC
18491 -00002

Page: 48
Invoice 130531
July 31, 2022

Expenses

06/30/2022	OS	Rock Creek Advisors, Inv. 1640, JIS	123,440.00
06/30/2022	OS	Lerman Senter, Inv. 492829, BMM	1,665.00
06/30/2022	RS	Research [E106] Everlaw, Inv. 60114	5,192.00
07/01/2022	PO	Postage	5.88
07/01/2022	PO	Postage	1.20
07/01/2022	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
07/01/2022	RE2	SCAN/COPY (159 @0.10 PER PG)	15.90
07/01/2022	RE2	SCAN/COPY (48 @0.10 PER PG)	4.80
07/05/2022	LN	18491.00002 Lexis Charges for 07-05-22	10.54
07/08/2022	LN	18491.00002 Lexis Charges for 07-08-22	11.57
07/12/2022	HT	Hotel Expense [E110] The Beekman, A Thompson Hotel, 8/9/22 - 8/13/22, BMM	2,003.78
07/13/2022	LN	18491.00002 Lexis Charges for 07-13-22	10.54
07/15/2022	LN	18491.00002 Lexis Charges for 07-15-22	2.24
07/15/2022	LN	18491.00002 Lexis Charges for 07-15-22	32.91
07/19/2022	AS	Attorney Service [E107] CBRE Inc. (Valutation and Advisory Services), Inv. 0070376-1-22, BMM	21,000.00
07/19/2022	LN	18491.00002 Lexis Charges for 07-19-22	63.23
07/19/2022	LN	18491.00002 Lexis Charges for 07-19-22	23.14
07/21/2022	AS	Attorney Service [E107] CBRE (Valutation and Advisory Services), Inv. 0070376-2-22, BMM	15,000.00
07/21/2022	OS	The Claro Group, Inv. 121770, JIS	51,621.00
07/22/2022	LN	18491.00002 Lexis Charges for 07-22-22	46.09
07/22/2022	OS	Mobile Parcel Carriers Inc., Inv. 235417	16.00
07/22/2022	RE2	SCAN/COPY (42 @0.10 PER PG)	4.20
07/22/2022	RE2	SCAN/COPY (21 @0.10 PER PG)	2.10
07/22/2022	RE2	SCAN/COPY (6 @0.10 PER PG)	0.60
07/22/2022	RE2	SCAN/COPY (21 @0.10 PER PG)	2.10
07/22/2022	RE2	SCAN/COPY (11 @0.10 PER PG)	1.10
07/22/2022	RE2	SCAN/COPY (18 @0.10 PER PG)	1.80
07/22/2022	RE2	SCAN/COPY (394 @0.10 PER PG)	39.40
07/23/2022	LN	18491.00002 Lexis Charges for 07-23-22	10.54
07/24/2022	LN	18491.00002 Lexis Charges for 07-24-22	46.31
07/24/2022	LN	18491.00002 Lexis Charges for 07-24-22	99.97

Pachulski Stang Ziehl & Jones LLP
 Diocese of Rockville Ctr. OCC
 18491 -00002

Page: 49
 Invoice 130531
 July 31, 2022

07/25/2022	LN	18491.00002 Lexis Charges for 07-25-22	23.14
07/25/2022	LN	18491.00002 Lexis Charges for 07-25-22	22.21
07/25/2022	LN	18491.00002 Lexis Charges for 07-25-22	11.10
07/25/2022	RE2	SCAN/COPY (47 @0.10 PER PG)	4.70
07/25/2022	RE2	SCAN/COPY (27 @0.10 PER PG)	2.70
07/25/2022	RE2	SCAN/COPY (109 @0.10 PER PG)	10.90
07/25/2022	RE2	SCAN/COPY (7 @0.10 PER PG)	0.70
07/25/2022	RE2	SCAN/COPY (46 @0.10 PER PG)	4.60
07/25/2022	RE2	SCAN/COPY (47 @0.10 PER PG)	4.70
07/25/2022	RE2	SCAN/COPY (109 @0.10 PER PG)	10.90
07/25/2022	RE2	SCAN/COPY (61 @0.10 PER PG)	6.10
07/25/2022	RE2	SCAN/COPY (61 @0.10 PER PG)	6.10
07/25/2022	RE2	SCAN/COPY (48 @0.10 PER PG)	4.80
07/25/2022	RE2	SCAN/COPY (12 @0.10 PER PG)	1.20
07/26/2022	LN	18491.00002 Lexis Charges for 07-26-22	21.07
07/26/2022	LN	18491.00002 Lexis Charges for 07-26-22	10.54
07/26/2022	OS	Newsday Subscription, L. Forrester	27.96
07/26/2022	TR	Transcript [E116] Veritext, Inv. 5946434, K. LaBrada	69.60
07/27/2022	BB	18491.00002 Bloomberg Charges through 07-27-22	117.00
07/28/2022	LN	18491.00002 Lexis Charges for 07-28-22	3.36
07/28/2022	LN	18491.00002 Lexis Charges for 07-28-22	15.90
07/28/2022	PO	Postage	2.43
07/28/2022	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
07/28/2022	RE2	SCAN/COPY (24 @0.10 PER PG)	2.40
07/29/2022	PO	Postage	7.20
07/29/2022	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
07/29/2022	RE2	SCAN/COPY (162 @0.10 PER PG)	16.20
07/29/2022	RE2	SCAN/COPY (30 @0.10 PER PG)	3.00
07/29/2022	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
07/31/2022	OS	Everlaw, Inv. 61840, in the Diocese of Rockville Centre database for the month of July	5,192.00
07/31/2022	PAC	Pacer - Court Research	35.50
Total Expenses for this Matter			\$226,012.35

Pachulski Stang Ziehl & Jones LLP
Diocese of Rockville Ctr. OCC
18491 -00002

Page: 50
Invoice 130531
July 31, 2022

REMITTANCE ADVICE

Please include this Remittance with your payment

For current services rendered through: 07/31/2022

Total Fees		\$875,044.00
Total Expenses		226,012.35
Total Due on Current Invoice		\$1,101,056.35
Outstanding Balance from prior invoices as of	07/31/2022	(May not include recent payments)
A/R Bill Number	Invoice Date	Fees Billed
129723	02/28/2022	\$190,363.50
129889	03/31/2022	\$404,236.00
130113	04/30/2022	\$675,419.00
130244	05/31/2022	\$654,159.50
130421	06/30/2022	\$655,675.50
Total Amount Due on Current and Prior Invoices:		\$2,338,815.91

SERVICE LIST

Debtor

Attn: Thomas Renker
The Roman Catholic Diocese of Rockville Centre
992 North Village Avenue
P.O. Box 9023
Rockville Centre, NY 11570-9023

Attorneys for the Debtor

Jones Day
Attn: Corinne Ball, Esq., Benjamin Rosenblum, Esq. and Andrew M. Butler, Esq.
250 Vesey Street
New York, NY 10281

The U.S. Trustee

The Office of the United States Trustee Region 2
Attn: Greg Zipes, Esq. and Shara Cornell, Esq.
201 Varick Street, Suite 1006
New York, NY 10014

PACHULSKI STANG ZIEHL & JONES LLP
James I. Stang, Esq. (admitted *pro hac vice*)
10100 Santa Monica, Boulevard, 11th Floor
Los Angeles, California 90067
Telephone: (310) 277-6910
Facsimile: (310) 201-0760
Email: jstang@pszjlaw.com

-and-

Ilan D. Scharf, Esq.
Karen B. Dine, Esq.
Brittany M. Michael, Esq.
780 Third Avenue, 36th Floor
New York, New York 10017
Telephone: (212) 561-7700
Facsimile: (212) 561-7777
Email: ischarf@pszjlaw.com
kdine@pszjlaw.com
bmichael@pszjlaw.com

Counsel for the Official Committee
of Unsecured Creditors of The Roman Catholic Diocese
of Rockville Centre, New York

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

In re:
THE ROMAN CATHOLIC DIOCESE OF
ROCKVILLE CENTRE, NEW YORK,
Debtor.

Chapter 11
Case No. 20-12345 (SCC)

**TWENTIETH MONTHLY FEE STATEMENT OF PACHULSKI
STANG ZIEHL & JONES LLP FOR PROFESSIONAL SERVICES
RENDERED AND DISBURSEMENTS INCURRED AS COUNSEL
TO THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS
FOR THE PERIOD FROM AUGUST 1, 2022 THROUGH AUGUST 31, 2022**

Name of Applicant:	Pachulski Stang Ziehl & Jones LLP
Authorized to Provide Professional Services to:	Official Committee of Unsecured Creditors
Date of Retention:	Effective October 16, 2020 pursuant to Order dated November 17, 2020 [Docket No. 163]
Period for which Compensation and Reimbursement is Sought:	August 1, 2022 – August 31, 2022 ¹
Amount of Compensation Sought as Actual, Reasonable and Necessary:	\$821,792.20 (80% of \$1,027,240.25)
Amount of Expense Reimbursement Sought as Actual, Reasonable and Necessary:	\$331,021.04

This is a: Monthly Interim Final Application.

Preliminary Statement

Pachulski Stang Ziehl & Jones LLP (“PSZ&J”), attorneys for the Official Committee of Unsecured Creditors (the “Committee”) of The Roman Catholic Diocese of Rockville Centre, New York (the “Debtor”), hereby submits this statement of fees and disbursements (the “Monthly Statement”) for the period from August 1, 2022 through August 31, 2022 (the “Compensation Period”) in accordance with the *Order Authorizing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals* dated November 4, 2020 [Docket No. 129] (the “Interim Compensation Order”). PSZ&J requests (a) interim allowance and payment of compensation in the amount of \$821,792.20 (80% of \$1,027,240.25) for fees on account of reasonable and necessary professional services rendered to the Committee by PSZ&J²; and (b) reimbursement of actual and necessary costs and expenses in the amount of \$331,021.04. PSZ&J reserves the right to apply in the future for reimbursement of actual and

¹ The applicant reserves the right to include any time expended in the time period indicated above in future application(s) if it is not included herein.

² PSZJ will hold ten percent of all fees received in this Case in a trust account to benefit this Case’s tort claimants. The funds will be held until a trust is established through a plan of reorganization. If no such trust is created, the funds will be donated to a child advocacy organization to be selected by the Committee at the conclusion of the Case.

necessary costs and expenses, if any, incurred by members of the Committee in connection with their service as members of the Committee during the Compensation Period.

Services Rendered During the Compensation Period

1. **Exhibit A** sets forth a timekeeper summary that includes the respective names, positions, department, bar admissions, hourly billing rates and aggregate hours spent by each PSZ&J professional and paraprofessional that provided services to the Committee during the Compensation Period. The rates charged by PSZ&J for services rendered to the Committee are the same rates that PSZ&J charges generally for professional services rendered to its non-bankruptcy clients.
2. **Exhibit B** sets forth a task code summary that includes the aggregate hours per task code spent by PSZ&J professionals and paraprofessionals in rendering services to the Committee during the Compensation Period.
3. **Exhibit C** sets forth a disbursement summary that includes the aggregate expenses, organized by general disbursement categories, incurred by PSZ&J in connection with services rendered to the Committee during the Compensation Period.
4. **Exhibit D** sets forth a complete itemization of all time records for PSZ&J professionals and paraprofessionals for the Compensation Period.

Notice and Objection Procedures

5. No trustee or examiner has been appointed in these chapter 11 cases. Pursuant to the Interim Compensation Order, notice of the Monthly Statement has been served by hand or overnight delivery upon: (a) the Debtor c/o The Roman Catholic Diocese of Rockville Centre, 50 N Park Ave P.O. Box 9023, Rockville Centre, NY 11571-9023 (Attn: Thomas Renker); (b) the attorneys for the Debtor, Jones Day, 250 Vesey Street, New York, NY 10281 (Attn: Corinne

Ball, Esq., Benjamin Rosenblum, Esq. and Andrew M. Butler, Esq.); and (c) the Office of the United States Trustee Region 2 (the “U.S. Trustee”), 201 Varick Street, Suite 1006, New York, NY 10014 (Attn: Greg Zipes, Esq. and Shara Cornell, Esq.). PSZ&J submits that no other or further notice need be provided.

6. Pursuant to the Interim Compensation Order, objections to this Application, if any, must be served upon the Application Recipients by **October 15, 2022** (the “Objection Deadline”) setting forth the nature of the objection and the amount of fees or expenses at issue.

7. If no objections to this Monthly Statement are made on or before the Objection Deadline, the Debtor shall pay PSZ&J 80% of the fees and 100% of the expenses set forth above.

8. To the extent an objection to this Monthly Statement is timely made, the Debtor shall withhold payment of that portion of the Monthly Statement to which the objection is directed and promptly pay the remainder of the fees and disbursements in the percentages set forth above. To the extent such objection is not resolved; it shall be preserved and presented to the Court at the next interim or final fee application hearing.

Dated: September 30, 2022

PACHULSKI STANG ZIEHL & JONES LLP

/s/ James I. Stang

James I. Stang, Esq.

10100 Santa Monica, Boulevard, 11th Floor

Los Angeles, California 90067

Telephone: (310) 277-6910

Facsimile: (310) 201-0760

Email: jstang@pszjlaw.com

-and-

Ilan D. Scharf, Esq.

Karen B. Dine, Esq.

Brittany M. Michael, Esq.

780 Third Avenue, 36th Floor

New York, New York 10017

Telephone: (212) 561-7700

Facsimile: (212) 561-7777

Email: kdine@pszjlaw.com

ischarf@pszjlaw.com

bmichael@pszjlaw.com

*Counsel to the Official Committee of Unsecured
Creditors of The Roman Catholic Diocese of
Rockville Centre, New York*

EXHIBIT A

Timekeeper Summary

NAME OF PROFESSIONAL	TITLE	YEAR OF ADMISSION	YEAR OF PARTNERSHIP	HOURLY RATE	TOTAL HOURS BILLED	TOTAL COMPENSATION
James I. Stang	Partner	1980	1983	\$1,525.00	56.10	\$85,552.50
James I. Stang	Partner	1980	1983	\$762.50	18.00	\$13,725.00
Kenneth H. Brown	Partner	1981	2001	\$1,395.00	100.90	\$140,755.50
Iain A.W. Nasatir	Partner	1983	1998	\$1,295.00	40.00	\$51,800.00
Joshua M. Fried	Partner	1996	2006	\$1,145.00	0.80	\$916.00
Judith Elkin	Counsel	1981	N/A	\$1,325.00	118.30	\$156,747.50
Beth E. Levine	Counsel	1993	N/A	\$1,045.00	14.50	\$15,152.50
Gail S. Greenwood	Counsel	1994	N/A	\$0.00	0.60	\$0.00
Gail S. Greenwood	Counsel	1994	N/A	\$1,045.00	119.30	\$124,668.50
Karen B. Dine	Counsel	1994	N/A	\$1,295.00	151.10	\$195,674.50
Miriam Manning	Counsel	1995	N/A	\$895.00	16.40	\$14,678.00
Jeffrey M. Dine	Counsel	1996	N/A	\$1,295.00	93.50	\$121,082.50
Gillian N. Brown	Counsel	1999	N/A	\$925.00	0.10	\$92.50
Brittany M. Michael	Counsel	2015	N/A	\$362.50	12.30	\$4,458.75
Brittany M. Michael	Counsel	2015	N/A	\$725.00	123.60	\$89,610.00
Beth D. Dassa	Paralegal	N/A	N/A	\$495.00	0.40	\$198.00
Diane H. Hinojosa	Paralegal	N/A	N/A	\$395.00	6.50	\$2,567.50
La Asia S. Carty	Paralegal	N/A	N/A	\$495.00	2.00	\$990.00
Kerri L. LaBrada	Paralegal	N/A	N/A	\$495.00	15.80	\$7,821.00
Mike A. Matteo	Paralegal	N/A	N/A	\$460.00	0.60	\$276.00
Denise L. Mendoza	Other	N/A	N/A	\$395.00	1.20	\$474.00
Totals					892.00	\$1,027,240.25

EXHIBIT B

Task Code Summary

Code	Description	Hours	Amount
CA	Case Administration	2.00	\$1,070.00
CEM	Cemetery Transfers	5.60	\$6,597.00
CPO	Compensation of Professionals/Others	.90	\$766.50
CREV	Claims Review	18.30	\$16,571.50
CRF	Committee Discovery Requests – Finance/Governance	193.60	\$223,129.00
EAPPS	Employment Apps	.70	\$822.50
IAC	IAC/Affiliate Transactions	32.40	\$39,652.00
IFA	Interim Fee Applications	1.30	\$1,123.50
IL	Insurance Litigation	.80	\$1,059.00
LEAS	Lease	1.40	\$693.00
MCC	Mtgs/Conf w/Client	32.60	\$38,884.00
MCP	Mtgs/Conf w/Cmte Profs	5.50	\$6,886.50
ME	Mediation	218.20	\$260,390.00
MF	Mtgs/Conf w/Case Professionals	.40	\$518.00
MFA	Monthly Fee Statements	13.20	\$6,569.00
OPH	Open Court Hearing	13.60	\$16,269.00
PD	Plan & Disclosure Stmt.	31.70	\$35,244.50
PINJ	Preliminary Injunction	280.20	\$342,436.00
PNTC	Public Notice	1.30	\$1,586.50
REAL	Real Estate	.20	\$145.00
SEM	Seminary Transfers	7.80	\$8,644.00
TR	Travel	30.30	\$18,183.75
	TOTAL	892.00	\$1,027,240.25

EXHIBIT C

Disbursement Summary

Expenses (by Category)	Amounts
Air Fare	\$1,150.84
Airport Parking	\$155.00
Auto Travel Expense	\$1,207.57
Bloomberg	\$12.50
Working Meals	\$132.88
Delivery/Courier Service	\$1,300.00
Hotel Expense	\$6,277.96
Lexis/Nexis – Legal Research	\$158.19
Outside Services	\$320,038.50
Pacer – Court Research	\$92.70
Postage	\$10.20
Reproduction/Scan Copy	\$49.50
Travel Expense	\$435.20
TOTAL	\$331,021.04

EXHIBIT D

Pachulski Stang Ziehl & Jones LLP

10100 Santa Monica Blvd.
13th Floor
Los Angeles, CA 90067

August 31, 2022

Invoice 130718

Client 18491

Matter 00002

JIS

JIS

RE: Committee Representation

STATEMENT OF PROFESSIONAL SERVICES RENDERED THROUGH 08/31/2022

FEES	\$1,027,240.25
EXPENSES	\$331,021.04
TOTAL CURRENT CHARGES	\$1,358,261.29
BALANCE FORWARD	\$2,338,815.91
LAST PAYMENT	\$1,106,624.46
TOTAL BALANCE DUE	\$2,590,452.74

Pachulski Stang Ziehl & Jones LLP
 Diocese of Rockville Ctr. OCC
 18491 -00002

Page: 2
 Invoice 130718
 August 31, 2022

Summary of Services by Professional

<u>ID</u>	<u>Name</u>	<u>Title</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
BDD	Dassa, Beth D.	Paralegal	495.00	0.40	\$198.00
BEL	Levine, Beth E.	Counsel	1045.00	14.50	\$15,152.50
BMM	Michael, Brittany M.	Counsel	362.50	12.30	\$4,458.75
BMM	Michael, Brittany M.	Counsel	725.00	123.60	\$89,610.00
DHH	Hinojosa, Diane H.	Paralegal	395.00	6.50	\$2,567.50
DLM	Mendoza, Denise L.	Other	395.00	1.20	\$474.00
GNB	Brown, Gillian N.	Counsel	925.00	0.10	\$92.50
GSG	Greenwood, Gail S.	Counsel	0.00	0.60	\$0.00
GSG	Greenwood, Gail S.	Counsel	1045.00	119.30	\$124,668.50
IAWN	Nasatir, Iain A. W.	Partner	1295.00	40.00	\$51,800.00
JE	Elkin, Judith	Counsel	1325.00	118.30	\$156,747.50
JIS	Stang, James I.	Partner	762.50	18.00	\$13,725.00
JIS	Stang, James I.	Partner	1525.00	56.10	\$85,552.50
JMD	Dine, Jeffrey M.	Counsel	1295.00	93.50	\$121,082.50
JMF	Fried, Joshua M.	Partner	1145.00	0.80	\$916.00
KBD	Dine, Karen B.	Counsel	1295.00	151.10	\$195,674.50
KHB	Brown, Kenneth H.	Partner	1395.00	100.90	\$140,755.50
KLL	LaBrada, Kerri L.	Paralegal	495.00	15.80	\$7,821.00
LSC	Canty, La Asia S.	Paralegal	495.00	2.00	\$990.00
MAM	Matteo, Mike A.	Paralegal	460.00	0.60	\$276.00
MPK	Manning, Miriam	Counsel	895.00	16.40	\$14,678.00
				892.00	\$1,027,240.25

Pachulski Stang Ziehl & Jones LLP
 Diocese of Rockville Ctr. OCC
 18491 -00002

Page: 3
 Invoice 130718
 August 31, 2022

Summary of Services by Task Code

<u>Task Code</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
CA	Case Administration [B110]	2.00	\$1,070.00
CEM	Cemetery Transfers	5.60	\$6,597.00
CPO	Comp. of Prof./Others	0.90	\$766.50
CREV	Claims Review	18.30	\$16,571.50
CRF	CmteDisc Reqs- Finance/Govern	193.60	\$223,129.00
EAPPS	Employment Appls	0.70	\$822.50
IAC	IAC/Affiliate Transactions	32.40	\$39,652.00
IFA	Interim Fee Applications	1.30	\$1,123.50
IL	Insurance Litigation	0.80	\$1,059.00
LEAS	Lease	1.40	\$693.00
MCC	Mtgs/Conf w/Client	32.60	\$38,884.00
MCP	Mtgs/Conf w/Cmte Profs	5.50	\$6,886.50
ME	Mediation	218.20	\$260,390.00
MF	Mtgs/Conf w/ Case Prof.	0.40	\$518.00
MFA	Monthly Fee Statements	13.20	\$6,569.00
OPH	Open Court Hearing	13.60	\$16,269.00
PD	Plan & Disclosure Stmt. [B320]	31.70	\$35,244.50
PINJ	Preliminary Injunction	280.20	\$342,436.00
PNTC	Public Notice	1.30	\$1,586.50
REAL	Real Estate	0.20	\$145.00
SEM	Seminary Transfers	7.80	\$8,644.00
TR	Travel	30.30	\$18,183.75
		892.00	\$1,027,240.25

Pachulski Stang Ziehl & Jones LLP
Diocese of Rockville Ctr. OCC
18491 -00002

Page: 4
Invoice 130718
August 31, 2022

Summary of Expenses

<u>Description</u>	<u>Amount</u>
Air Fare [E110]	\$1,150.84
Airport Parking	\$155.00
Auto Travel Expense [E109]	\$1,207.57
Bloomberg	\$12.50
Working Meals [E111]	\$132.88
Delivery/Courier Service	\$1,300.00
Hotel Expense [E110]	\$6,277.96
Lexis/Nexis- Legal Research [E	\$158.19
Outside Services	\$320,038.50
Pacer - Court Research	\$92.70
Postage [E108]	\$10.20
Reproduction/ Scan Copy	\$49.50
Travel Expense [E110]	\$435.20
	\$331,021.04

Pachulski Stang Ziehl & Jones LLP
 Diocese of Rockville Ctr. OCC
 18491 -00002

Page: 5
 Invoice 130718
 August 31, 2022

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Case Administration [B110]						
08/01/2022	KLL	CA	Pull hearing transcripts.	0.30	495.00	\$148.50
08/02/2022	KBD	CA	Review agenda and notice regarding hearing.	0.10	1295.00	\$129.50
08/05/2022	KLL	CA	Update critical dates memo.	0.30	495.00	\$148.50
08/12/2022	KLL	CA	Update critical dates memo.	0.30	495.00	\$148.50
08/27/2022	KLL	CA	Update critical dates memo.	0.30	495.00	\$148.50
08/29/2022	KLL	CA	Update critical dates memo.	0.30	495.00	\$148.50
08/31/2022	KLL	CA	Prepare service list for notice of presentment filing.	0.40	495.00	\$198.00
				2.00	\$1,070.00	
Cemetery Transfers						
08/04/2022	KHB	CEM	Emails with B. Michael re CemCo discovery (.1); emails with Paul Shields re same (.1); emails with K. Dine re production of IAC documents without privilege review (.4).	0.60	1395.00	\$837.00
08/04/2022	KBD	CEM	Review and prepare correspondence among CemCo counsel, PSZJ team and Jones Day regarding CemCo discovery matters.	0.40	1295.00	\$518.00
08/16/2022	KHB	CEM	Confer with J. Stang re BRG call re claims against CemCo and Cemetery trust (.1); call with Paul Shields and B. Michael re same (.7); emails with B. Michael and J. Stang re CemCo discovery (.2); email from B. Michael to J. Borriello re CemCo discovery (.1).	1.10	1395.00	\$1,534.50
08/16/2022	GSG	CEM	Call with BRG re Cemco and valuation issues.	0.70	1045.00	\$731.50
08/16/2022	GSG	CEM	Search database/production re outstanding Cemco documents.	0.30	1045.00	\$313.50
08/16/2022	GSG	CEM	Email to/from B. Michael re Cemco document production.	0.10	1045.00	\$104.50
08/16/2022	KBD	CEM	Call with PSZJ team and BRG regarding CemCo analysis.	0.80	1295.00	\$1,036.00
08/16/2022	BMM	CEM	Meeting with BRG, K. Brown and K. Dine regarding CemCo analysis (.8); follow-up email to group (.2).	1.00	725.00	\$725.00
08/18/2022	KBD	CEM	Review correspondence regarding discovery from	0.20	1295.00	\$259.00

Pachulski Stang Ziehl & Jones LLP
Diocese of Rockville Ctr. OCC
18491 -00002

Page: 6
Invoice 130718
August 31, 2022

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
			CemCo.			
08/22/2022	KHB	CEM	Emails with B. Michael re meet and confer call on discovery with CemCo.	0.20	1395.00	\$279.00
08/22/2022	KBD	CEM	Review correspondence among PSZJ team and Togut regarding CemCo discovery.	0.20	1295.00	\$259.00
				5.60		\$6,597.00

Comp. of Prof./Others

08/05/2022	BMM	CPO	Review debtor's professional fees.	0.70	725.00	\$507.50
08/24/2022	IAWN	CPO	Review debtor's professional fees.	0.20	1295.00	\$259.00
				0.90		\$766.50

Claims Review

08/01/2022	BMM	CREV	Respond to questions from claims valuation expert.	0.20	725.00	\$145.00
08/01/2022	BMM	CREV	Email communications with claim expert regarding questions.	0.10	725.00	\$72.50
08/02/2022	IAWN	CREV	Review B. Michael and BRG emails regarding information needed.	0.10	1295.00	\$129.50
08/03/2022	IAWN	CREV	Telephone conference with J. Stang regarding Claro.	0.10	1295.00	\$129.50
08/03/2022	IAWN	CREV	Review J. Bair email regarding explanation of stop loss.	0.10	1295.00	\$129.50
08/03/2022	IAWN	CREV	Exchange emails with Claro regarding trigger.	0.10	1295.00	\$129.50
08/03/2022	IAWN	CREV	Exchange emails with J. Stang regarding stop loss.	0.10	1295.00	\$129.50
08/03/2022	KBD	CREV	Telephone call with Claro, Burns Bowen Bair and PSZJ teams regarding claims evaluation.	0.70	1295.00	\$906.50
08/03/2022	BMM	CREV	Participate in call with team regarding claims valuation and insurance.	0.70	725.00	\$507.50
08/04/2022	IAWN	CREV	Review Harriman and J. Bair emails regarding stop loss questions.	0.20	1295.00	\$259.00
08/05/2022	IAWN	CREV	Review Claro valuations.	0.30	1295.00	\$388.50
08/05/2022	IAWN	CREV	Review J. Stang and Claro emails regarding assumptions.	0.10	1295.00	\$129.50
08/05/2022	IAWN	CREV	Review presentation of methodology of valuation.	0.80	1295.00	\$1,036.00
08/05/2022	IAWN	CREV	Review Claro email explaining chart.	0.10	1295.00	\$129.50

Pachulski Stang Ziehl & Jones LLP
 Diocese of Rockville Ctr. OCC
 18491 -00002

Page: 7
 Invoice 130718
 August 31, 2022

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
08/05/2022	BMM	CREV	Review email from value expert.	0.30	725.00	\$217.50
08/08/2022	IAWN	CREV	Review Claro summary of allocation.	0.20	1295.00	\$259.00
08/08/2022	IAWN	CREV	Review Claro email explaining summary.	0.10	1295.00	\$129.50
08/10/2022	IAWN	CREV	Review Claro and J. Stang emails regarding different scenarios.	0.10	1295.00	\$129.50
08/10/2022	BMM	CREV	Research issues related to claims objections.	0.60	725.00	\$435.00
08/12/2022	IAWN	CREV	Review statute regarding dividend restrictions.	0.80	1295.00	\$1,036.00
08/16/2022	BMM	CREV	Compile non-abuse claims chart.	1.10	725.00	\$797.50
08/16/2022	BMM	CREV	Review notes on "not us" claims.	0.80	725.00	\$580.00
08/16/2022	BMM	CREV	Review notes on "not us" claims.	0.60	725.00	\$435.00
08/16/2022	BMM	CREV	Review materials regarding religious order claims.	1.40	725.00	\$1,015.00
08/18/2022	JE	CREV	Review structure of claims treatment from B. Michael and correspondence regarding same.	0.30	1325.00	\$397.50
08/22/2022	BMM	CREV	Communications with SCC regarding claims.	0.70	725.00	\$507.50
08/22/2022	JIS	CREV	Review issues related to distribution of "not us" list to state court counsel.	0.20	1525.00	\$305.00
08/24/2022	BMM	CREV	Research regarding relationship between Diocese and religious orders.	4.40	725.00	\$3,190.00
08/25/2022	IAWN	CREV	Review B. Michael and Claro emails regarding alleged non-debtor responsible claims.	0.10	1295.00	\$129.50
08/25/2022	IAWN	CREV	Review Claro estimation regarding \$1 million fund.	0.10	1295.00	\$129.50
08/25/2022	IAWN	CREV	Review J. Bair, Kramer and E. Stephens emails regarding insurance coverage chart.	0.20	1295.00	\$259.00
08/25/2022	IAWN	CREV	Review revised coverage chart.	0.10	1295.00	\$129.50
08/26/2022	BMM	CREV	Research Diocese relationship to religious orders.	1.70	725.00	\$1,232.50
08/29/2022	IAWN	CREV	Review Claro chart regarding claims.	0.20	1295.00	\$259.00
08/29/2022	IAWN	CREV	Review Claro email regarding chart.	0.10	1295.00	\$129.50
08/29/2022	IAWN	CREV	Review K. Dine and J. Stang emails regarding Proskauer report.	0.20	1295.00	\$259.00
08/29/2022	IAWN	CREV	Review chart.	0.10	1295.00	\$129.50
08/29/2022	IAWN	CREV	Exchange emails with K. Brown regarding language	0.20	1295.00	\$259.00

Pachulski Stang Ziehl & Jones LLP
 Diocese of Rockville Ctr. OCC
 18491 -00002

Page: 8
 Invoice 130718
 August 31, 2022

			Hours	Rate	Amount
		in chart.	18.30		\$16,571.50

CmteDisc Reqs- Finance/Govern

08/01/2022	KLL	CRF	Correspond with Everlaw on issues to Baker Tilly documents produced.	0.40	495.00	\$198.00
08/01/2022	MAM	CRF	Review and code documents in Everlaw regarding PSIP.	0.60	460.00	\$276.00
08/01/2022	KBD	CRF	Telephone call with Jones Day, A&M, BRG and PSZJ teams regarding Ecclesia.	2.00	1295.00	\$2,590.00
08/01/2022	KBD	CRF	Telephone correspondence with counsel for accountants regarding subpoenas.	0.20	1295.00	\$259.00
08/01/2022	BMM	CRF	Review and edit outline for Ecclesia meeting.	0.50	725.00	\$362.50
08/01/2022	BMM	CRF	Call with expert regarding pension analysis.	0.50	725.00	\$362.50
08/01/2022	BMM	CRF	Call with Ecclesia representative, Diocese counsel and PSZJ team regarding Ecclesia.	2.00	725.00	\$1,450.00
08/01/2022	BMM	CRF	Call with R. Strong regarding Ecclesia meeting.	0.40	725.00	\$290.00
08/01/2022	JMD	CRF	Review documents produced related to actuarial documents.	2.00	1295.00	\$2,590.00
08/01/2022	JMD	CRF	Review documents produced related to actuarial documents.	2.00	1295.00	\$2,590.00
08/01/2022	JMD	CRF	Review documents produced related to actuarial documents.	2.00	1295.00	\$2,590.00
08/01/2022	JMD	CRF	Review documents produced related to actuarial documents.	0.60	1295.00	\$777.00
08/01/2022	IAWN	CRF	Telephone conference with debtor and PSZJ team regarding Ecclesia.	2.00	1295.00	\$2,590.00
08/01/2022	KBD	CRF	Telephone call regarding asset evaluation with PSZJ team and Rock Creek.	0.50	1295.00	\$647.50
08/02/2022	LSC	CRF	Follow up and correspondence regarding service of subpoenas (.5); research regarding Saslow and advise attorneys of same (.6); prepare amended subpoena to Saslow (.2).	1.30	495.00	\$643.50
08/02/2022	KLL	CRF	Finalize issues with Baker Tilly upload.	0.40	495.00	\$198.00
08/02/2022	IAWN	CRF	Telephone conference with Chapin, A&M, E. Stephens regarding Ecclesia.	2.00	1295.00	\$2,590.00

Pachulski Stang Ziehl & Jones LLP
 Diocese of Rockville Ctr. OCC
 18491 -00002

Page: 9
 Invoice 130718
 August 31, 2022

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
08/02/2022	KBD	CRF	Telephone conference with B. Michael regarding outstanding discovery matters.	0.30	1295.00	\$388.50
08/02/2022	KBD	CRF	Telephone call with R. Strong, C. Tergevorkian and B. Michael regarding outstanding discovery matters.	0.40	1295.00	\$518.00
08/02/2022	KBD	CRF	Telephone call w/counsel for Narwocki Smith and B. Michael regarding subpoena.	0.30	1295.00	\$388.50
08/02/2022	KBD	CRF	Telephone call with counsel for KPMG and B. Michael regarding subpoena.	0.30	1295.00	\$388.50
08/02/2022	BMM	CRF	Call with Nawrocki attorneys regarding audit work subpoena.	0.30	725.00	\$217.50
08/02/2022	BMM	CRF	Call with BRG regarding ongoing asset investigation.	0.40	725.00	\$290.00
08/02/2022	BMM	CRF	Call with KPMG outside counsel regarding audit work subpoena.	0.40	725.00	\$290.00
08/02/2022	JMD	CRF	Review documents produced related to actuarial documents.	2.00	1295.00	\$2,590.00
08/02/2022	JMD	CRF	Review documents produced related to actuarial documents.	1.60	1295.00	\$2,072.00
08/03/2022	IAWN	CRF	Telephone conference with Ecclesia and PSZJ teams regarding asset collection.	0.80	1295.00	\$1,036.00
08/03/2022	IAWN	CRF	Review latest Ecclesia financials.	1.00	1295.00	\$1,295.00
08/03/2022	JIS	CRF	Call with B. Michael and K. Dine following meet and confer call with Debtor regarding discovery hearing.	0.30	1525.00	\$457.50
08/03/2022	JIS	CRF	Call with B. Michael regarding financial data in discovery.	0.30	1525.00	\$457.50
08/03/2022	KBD	CRF	Telephone call with BRG and PSZJ teams regarding asset evaluation and analysis.	0.80	1295.00	\$1,036.00
08/03/2022	KBD	CRF	Follow-up call with B. Michael and J. Stang regarding discovery.	0.30	1295.00	\$388.50
08/03/2022	KBD	CRF	Strategy regarding discovery issues with B. Michael.	0.30	1295.00	\$388.50
08/03/2022	KBD	CRF	Analyze information provided regarding assets.	0.70	1295.00	\$906.50
08/03/2022	BMM	CRF	Call with BRG and PSZJ teams regarding Ecclesia and PSIP.	0.80	725.00	\$580.00
08/03/2022	BMM	CRF	Meet and confer with Diocese regarding discovery	1.00	725.00	\$725.00

Pachulski Stang Ziehl & Jones LLP
 Diocese of Rockville Ctr. OCC
 18491 -00002

Page: 10
 Invoice 130718
 August 31, 2022

				Hours	Rate	Amount
			issues.			
08/03/2022	BMM	CRF	Call with K. Dine and J. Stang (in part) following up on meet and confer.	0.60	725.00	\$435.00
08/03/2022	JMD	CRF	Review documents produced related to actuarial documents.	2.00	1295.00	\$2,590.00
08/03/2022	JMD	CRF	Review documents produced related to actuarial documents.	2.00	1295.00	\$2,590.00
08/03/2022	JMD	CRF	Review documents produced related to actuarial documents.	1.30	1295.00	\$1,683.50
08/04/2022	IAWN	CRF	Review BRG and B. Michael emails regarding Ecclesia information needed.	0.20	1295.00	\$259.00
08/04/2022	BEL	CRF	Review documents regarding Diocesan assets.	2.20	1045.00	\$2,299.00
08/04/2022	BEL	CRF	Review documents regarding Diocesan assets.	0.50	1045.00	\$522.50
08/04/2022	MPK	CRF	Review documents produced by debtor regarding PSIP.	1.30	895.00	\$1,163.50
08/04/2022	GSG	CRF	Review documents produced by Diocese re DOE.	2.00	1045.00	\$2,090.00
08/04/2022	GSG	CRF	Review documents produced by Diocese re DOE.	0.60	1045.00	\$627.00
08/04/2022	KBD	CRF	Follow up regarding discovery following hearing with B. Michael.	0.40	1295.00	\$518.00
08/04/2022	KBD	CRF	Review correspondence relating to discovery among Jones Day and PSZJ team.	0.20	1295.00	\$259.00
08/04/2022	JMD	CRF	Review documents produced related to actuarial documents.	2.00	1295.00	\$2,590.00
08/04/2022	JMD	CRF	Review documents produced related to actuarial documents.	2.00	1295.00	\$2,590.00
08/04/2022	JMD	CRF	Review documents produced related to actuarial documents.	0.50	1295.00	\$647.50
08/05/2022	KLL	CRF	Upload documents produced by Catholic Cemeteries.	0.40	495.00	\$198.00
08/05/2022	MPK	CRF	Review debtor's documents regarding PSIP matters.	2.70	895.00	\$2,416.50
08/05/2022	BMM	CRF	Draft email to debtor's counsel regarding discovery follow up.	0.40	725.00	\$290.00
08/05/2022	JMD	CRF	Review documents produced related to actuarial documents.	2.00	1295.00	\$2,590.00

Pachulski Stang Ziehl & Jones LLP
 Diocese of Rockville Ctr. OCC
 18491 -00002

Page: 11
 Invoice 130718
 August 31, 2022

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
08/05/2022	JMD	CRF	Review documents produced related to actuarial documents.	1.80	1295.00	\$2,331.00
08/06/2022	JMD	CRF	Review documents produced related to actuarial documents.	2.00	1295.00	\$2,590.00
08/06/2022	JMD	CRF	Review documents produced related to actuarial documents.	2.00	1295.00	\$2,590.00
08/07/2022	BMM	CRF	Review emails regarding auditor productions.	0.40	725.00	\$290.00
08/08/2022	LSC	CRF	Correspondence regarding service of 2004 motion/subpoenas (.3); prepare certificate of service and circulate same (.4).	0.70	495.00	\$346.50
08/08/2022	KLL	CRF	Review cases and prepare footnotes re additional Diocese cases.	0.60	495.00	\$297.00
08/08/2022	MPK	CRF	Review debtor's production regarding PSIP matters.	1.90	895.00	\$1,700.50
08/08/2022	KBD	CRF	Review responses relating to subpoenas to auditors.	0.20	1295.00	\$259.00
08/08/2022	JMD	CRF	Review documents produced related to actuarial documents.	2.00	1295.00	\$2,590.00
08/08/2022	JMD	CRF	Review documents produced related to actuarial documents.	0.10	1295.00	\$129.50
08/09/2022	MPK	CRF	Review debtor's production regarding PSIP matters (2); review debtor's production regarding PSIP matters (1.1)	3.10	895.00	\$2,774.50
08/09/2022	JMD	CRF	Review documents produced related to actuarial documents.	2.00	1295.00	\$2,590.00
08/09/2022	JMD	CRF	Review documents produced related to actuarial documents.	2.00	1295.00	\$2,590.00
08/09/2022	JMD	CRF	Review documents produced related to actuarial documents.	2.00	1295.00	\$2,590.00
08/09/2022	JMD	CRF	Review documents produced related to actuarial documents.	1.90	1295.00	\$2,460.50
08/10/2022	JMD	CRF	Review documents produced related to actuarial documents.	1.60	1295.00	\$2,072.00
08/11/2022	GNB	CRF	Review email from Christina Tergevorkian regarding allegedly donor-restricted funds.	0.10	925.00	\$92.50
08/11/2022	MPK	CRF	Review debtor's documents regarding PSIP matters (2); review debtor's documents regarding PSIP matters (1.8).	3.80	895.00	\$3,401.00

Pachulski Stang Ziehl & Jones LLP
 Diocese of Rockville Ctr. OCC
 18491 -00002

Page: 12
 Invoice 130718
 August 31, 2022

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
08/11/2022	JMD	CRF	Review documents produced related to actuarial documents.	1.70	1295.00	\$2,201.50
08/12/2022	IAWN	CRF	Exchange email with Hull regarding dividend restrictions.	0.10	1295.00	\$129.50
08/12/2022	MPK	CRF	Review debtor's documents regarding PSIP matters.	0.80	895.00	\$716.00
08/12/2022	JMD	CRF	Review documents produced related to actuarial documents.	2.00	1295.00	\$2,590.00
08/12/2022	JMD	CRF	Review documents produced related to actuarial documents.	2.00	1295.00	\$2,590.00
08/12/2022	JMD	CRF	Review documents produced related to actuarial documents.	2.00	1295.00	\$2,590.00
08/12/2022	JMD	CRF	Review documents produced related to actuarial documents.	0.60	1295.00	\$777.00
08/13/2022	JMD	CRF	Review documents produced related to appraisal documents.	2.00	1295.00	\$2,590.00
08/13/2022	JMD	CRF	Review documents produced related to appraisal documents.	2.00	1295.00	\$2,590.00
08/13/2022	JMD	CRF	Review documents produced related to appraisal documents.	0.20	1295.00	\$259.00
08/14/2022	JMD	CRF	Review documents produced related to appraisal documents.	2.00	1295.00	\$2,590.00
08/14/2022	JMD	CRF	Review documents produced related to appraisal documents.	2.00	1295.00	\$2,590.00
08/14/2022	JMD	CRF	Review documents produced related to appraisal documents.	2.00	1295.00	\$2,590.00
08/14/2022	JMD	CRF	Review documents produced related to appraisal documents.	2.00	1295.00	\$2,590.00
08/14/2022	JMD	CRF	Review documents produced related to appraisal documents.	0.40	1295.00	\$518.00
08/15/2022	MPK	CRF	Review debtor's documents regarding PSIP matters.	1.40	895.00	\$1,253.00
08/15/2022	KBD	CRF	Telephone conference with counsel for Narwocki and B. Michael regarding subpoena.	0.20	1295.00	\$259.00
08/16/2022	MPK	CRF	Review debtor's documents regarding PSIP matters.	0.80	895.00	\$716.00
08/16/2022	KBD	CRF	Call with PSZJ team and BRG regarding outstanding financial discovery.	1.00	1295.00	\$1,295.00

Pachulski Stang Ziehl & Jones LLP
 Diocese of Rockville Ctr. OCC
 18491 -00002

Page: 13
 Invoice 130718
 August 31, 2022

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
08/16/2022	BMM	CRF	Meeting with K. Dine and BRG regarding asset analysis.	1.00	725.00	\$725.00
08/16/2022	BMM	CRF	Review outstanding discovery (with K. Dine in part).	0.80	725.00	\$580.00
08/17/2022	BEL	CRF	Review documents regarding Diocesan assets.	1.60	1045.00	\$1,672.00
08/17/2022	BEL	CRF	Review documents regarding Diocesan assets.	1.90	1045.00	\$1,985.50
08/17/2022	BDD	CRF	Email B. Michael re Everlaw document review.	0.10	495.00	\$49.50
08/17/2022	KBD	CRF	Review correspondence regarding audit firm discovery/subpoenas from counsel for auditors and PSZJ.	0.30	1295.00	\$388.50
08/18/2022	KLL	CRF	Review issues on Crowe production.	0.40	495.00	\$198.00
08/18/2022	JIS	CRF	Call with Rock Creek regarding pension issues.	1.20	1525.00	\$1,830.00
08/18/2022	JIS	CRF	Follow up call with PSZJ team regarding pension plan issues.	0.40	1525.00	\$610.00
08/18/2022	JIS	CRF	Review memo regarding pension plan issues.	0.40	1525.00	\$610.00
08/18/2022	KHB	CRF	Call with Rock Creek re lay pension issues (1.2); PSZJ team call re same and additional steps to determine estate's rights to overfunded portion of trust (.4); emails with K. Dine and J. Stang re same (.2).	1.80	1395.00	\$2,511.00
08/18/2022	MPK	CRF	Review debtor's documents regarding PSIP matters (.5); email to B. Michael re same (.1).	0.60	895.00	\$537.00
08/18/2022	KBD	CRF	Analyze issues relating to pension valuation.	0.80	1295.00	\$1,036.00
08/18/2022	KBD	CRF	Call with Rock Creek, BRG and PSZJ team regarding pension analysis.	1.20	1295.00	\$1,554.00
08/18/2022	KBD	CRF	Follow-up with J. Stang, B. Michael and K. Brown regarding pension matters.	0.40	1295.00	\$518.00
08/18/2022	KBD	CRF	Review correspondence with counsel for auditors with respect to subpoenas.	0.10	1295.00	\$129.50
08/18/2022	BMM	CRF	Meeting with Rock Creek, Actuarial Services, BRG, and PSZJ team regarding pensions.	1.20	725.00	\$870.00
08/18/2022	BMM	CRF	Meeting with PSZJ team regarding pensions.	0.40	725.00	\$290.00
08/18/2022	BMM	CRF	Call with K. Dine following up on pension meeting.	0.40	725.00	\$290.00
08/18/2022	JMD	CRF	Telephone call with K. Dine regarding Lay Pension	0.50	1295.00	\$647.50

Pachulski Stang Ziehl & Jones LLP
 Diocese of Rockville Ctr. OCC
 18491 -00002

Page: 14
 Invoice 130718
 August 31, 2022

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
			Fund (0.2); review documents regarding Lay Pension Fund (0.3).			
08/19/2022	KBD	CRF	Telephone call with BRG and B. Michael regarding asset analysis (for part).	1.00	1295.00	\$1,295.00
08/19/2022	BMM	CRF	Meeting with BRG regarding cash analysis.	1.30	725.00	\$942.50
08/19/2022	BMM	CRF	Review documents coded as warm.	3.80	725.00	\$2,755.00
08/19/2022	JMD	CRF	Review Lay Pension Fund documents regarding analysis.	2.00	1295.00	\$2,590.00
08/19/2022	JMD	CRF	Review Lay Pension Fund documents regarding analysis.	2.00	1295.00	\$2,590.00
08/20/2022	KBD	CRF	Analyze pension related issues.	0.80	1295.00	\$1,036.00
08/21/2022	JMD	CRF	Review documents produced related to appraisal documents.	2.00	1295.00	\$2,590.00
08/21/2022	JMD	CRF	Review documents produced related to appraisal documents.	1.20	1295.00	\$1,554.00
08/22/2022	KLL	CRF	Review correspondence on Crowe production.	0.30	495.00	\$148.50
08/22/2022	BDD	CRF	Work on index for Everlaw and email B. Michael re same.	0.30	495.00	\$148.50
08/22/2022	KBD	CRF	Analyze materials relating to pensions.	2.20	1295.00	\$2,849.00
08/22/2022	BMM	CRF	Draft communication to Diocese regarding outstanding discovery.	0.30	725.00	\$217.50
08/22/2022	BMM	CRF	Communications with IT and PSZJ team regarding auditor production documents.	0.40	725.00	\$290.00
08/22/2022	BMM	CRF	Communications with PSZJ team, BRG and Rock Creek regarding documents.	0.40	725.00	\$290.00
08/22/2022	BMM	CRF	Review pension-related documents.	0.80	725.00	\$580.00
08/22/2022	JMD	CRF	Review and analyze documents related to Lay Pension Plan.	1.80	1295.00	\$2,331.00
08/23/2022	KLL	CRF	Review correspondence on Crowe production.	0.40	495.00	\$198.00
08/23/2022	JIS	CRF	Call with Rock Creek, BRG and PSZJ team regarding pension plan.	0.50	1525.00	\$762.50
08/23/2022	JIS	CRF	Follow up with PSZJ team regarding pension issues.	0.30	1525.00	\$457.50
08/23/2022	BEL	CRF	Review documents regarding Diocesan assets.	1.90	1045.00	\$1,985.50

Pachulski Stang Ziehl & Jones LLP
 Diocese of Rockville Ctr. OCC
 18491 -00002

Page: 15
 Invoice 130718
 August 31, 2022

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
08/23/2022	BEL	CRF	Review documents regarding Diocesan assets.	1.70	1045.00	\$1,776.50
08/23/2022	BEL	CRF	Review documents regarding Diocesan assets.	0.80	1045.00	\$836.00
08/23/2022	KBD	CRF	Call with BRG and B. Michael regarding outstanding discovery.	0.70	1295.00	\$906.50
08/23/2022	KBD	CRF	Review correspondence with auditor's counsel regarding response to subpoena.	0.10	1295.00	\$129.50
08/23/2022	KBD	CRF	Call with Rock Creek, BRG and PSZJ team regarding pension matters.	0.50	1295.00	\$647.50
08/23/2022	KBD	CRF	Review of information/materials regarding pension plan.	0.80	1295.00	\$1,036.00
08/23/2022	KBD	CRF	Follow-up on pension analysis with J. Dine, J. Stang and B. Michael.	0.30	1295.00	\$388.50
08/23/2022	KBD	CRF	Analyze valuation information relating to real property.	0.30	1295.00	\$388.50
08/23/2022	BMM	CRF	Review pension-related documents.	0.70	725.00	\$507.50
08/23/2022	BMM	CRF	Meeting with BRG regarding ongoing asset investigation.	0.70	725.00	\$507.50
08/23/2022	BMM	CRF	Call with PSZJ team regarding pension analysis.	0.50	725.00	\$362.50
08/23/2022	BMM	CRF	Follow-up call with J. Stang, K. Dine, and J. Dine regarding pension analysis.	0.30	725.00	\$217.50
08/23/2022	JMD	CRF	Analyze Lay Pension Plan (1.0). Zoom conference with J. Stang, K. Brown, B. Michael, K. Dine, J. Spencer and others at Rock Creek and BRG regarding Lay Pension Plan analysis (0.5). follow-up Zoom conference with B. Michael, K. Dine, J. Spencer, C. Peirce, others at Rock Creek regarding Lay Pension Plan analysis (0.3).	1.80	1295.00	\$2,331.00
08/24/2022	BEL	CRF	Review documents regarding Diocesan assets.	1.60	1045.00	\$1,672.00
08/24/2022	BEL	CRF	Review documents regarding Diocesan assets.	1.50	1045.00	\$1,567.50
08/24/2022	BEL	CRF	Review documents regarding Diocesan assets.	0.80	1045.00	\$836.00
08/24/2022	JMD	CRF	Review documents and research regarding Lay Pension Plan analysis.	2.00	1295.00	\$2,590.00
08/24/2022	JMD	CRF	Review documents and research regarding Lay Pension Plan analysis.	1.70	1295.00	\$2,201.50
08/25/2022	KBD	CRF	Review correspondence among PSZJ and Jones Day	0.30	1295.00	\$388.50

Pachulski Stang Ziehl & Jones LLP
 Diocese of Rockville Ctr. OCC
 18491 -00002

Page: 16
 Invoice 130718
 August 31, 2022

				Hours	Rate	Amount
			teams relating to outstanding discovery.			
08/25/2022	KBD	CRF	Analyze pension materials in anticipation of call with Rock Creek.	0.30	1295.00	\$388.50
08/25/2022	KBD	CRF	Call with Rock Creek and team regarding pension issues.	1.00	1295.00	\$1,295.00
08/25/2022	BMM	CRF	(Partial) Participate in team meetings regarding pensions.	0.70	725.00	\$507.50
08/25/2022	JMD	CRF	Follow up call K. Dine, B. Michael, J. Spencer, C. Peirce and B. Campbell regarding Lay Pension Plan analysis.	1.00	1295.00	\$1,295.00
08/26/2022	BMM	CRF	Email to BRG regarding outstanding discovery.	0.30	725.00	\$217.50
08/27/2022	JMD	CRF	Review documents produced related to appraisal documents.	2.00	1295.00	\$2,590.00
08/29/2022	KLL	CRF	Correspond with Everlaw on Crowe production and uploading same.	0.40	495.00	\$198.00
08/29/2022	JIS	CRF	Review PSIP report.	0.30	1525.00	\$457.50
08/29/2022	GSG	CRF	Review documents from Diocese re DOE minutes and notes re same.	0.60	1045.00	\$627.00
08/29/2022	JMD	CRF	Review documents produced related to appraisal documents.	2.00	1295.00	\$2,590.00
08/29/2022	JMD	CRF	Review documents produced related to appraisal documents.	2.00	1295.00	\$2,590.00
08/29/2022	JMD	CRF	Review documents produced related to appraisal documents.	2.00	1295.00	\$2,590.00
08/29/2022	JMD	CRF	Review documents produced related to appraisal documents.	1.40	1295.00	\$1,813.00
08/30/2022	JIS	CRF	Call with BRG and Rock Creek regarding pension issues.	1.30	1525.00	\$1,982.50
08/30/2022	JIS	CRF	Follow up with K. Dine and J. Dine regarding legal pension issues.	0.20	1525.00	\$305.00
08/30/2022	GSG	CRF	Review and update state court action files.	0.20	1045.00	\$209.00
08/30/2022	GSG	CRF	Review documents re DOE.	1.80	1045.00	\$1,881.00
08/30/2022	KBD	CRF	Call with Rock Creek, BRG and PSZJ team regarding pension issues.	1.30	1295.00	\$1,683.50
08/30/2022	KBD	CRF	Follow-up call with J. Stang and J. Dine regarding	0.20	1295.00	\$259.00

Pachulski Stang Ziehl & Jones LLP
 Diocese of Rockville Ctr. OCC
 18491 -00002

Page: 17
 Invoice 130718
 August 31, 2022

				Hours	Rate	Amount
			pension issues.			
08/30/2022	KBD	CRF	Analyze issues relating to lay pension.	1.60	1295.00	\$2,072.00
08/30/2022	JMD	CRF	Review documents produced related to appraisal documents.	2.00	1295.00	\$2,590.00
08/30/2022	JMD	CRF	Review documents produced related to appraisal documents.	2.00	1295.00	\$2,590.00
08/30/2022	JMD	CRF	Review documents produced related to appraisal documents.	0.20	1295.00	\$259.00
08/30/2022	JMD	CRF	Zoom conference regarding pension issues with J Stang, K. Bown, K. Dine, J. Spencer, C. Peirce, R. Campbell, R. Strong, C. Tergevorkian (1.3); follow up Zoom call regarding pension issues with J. Stang, K. Dine (.2).	1.30	1295.00	\$1,683.50
08/30/2022	KHB	CRF	(Partial) Call with Rock Creek and BRG re pension issues.	0.50	1395.00	\$697.50
08/31/2022	KBD	CRF	Correspondence among Jones Day, BRG, Rock Creek and PSZJ teams regarding meeting with respect to valuation issues.	0.30	1295.00	\$388.50
08/31/2022	KBD	CRF	Call with Rock Creek and BRG regarding pension matters.	1.00	1295.00	\$1,295.00
08/31/2022	KBD	CRF	Analyze issues relating to pension matters.	0.60	1295.00	\$777.00
08/31/2022	KBD	CRF	Review correspondence with court regarding insurance discovery.	0.10	1295.00	\$129.50
08/31/2022	BMM	CRF	Communication with PSZJ team regarding Ecclesia debtor's meeting.	0.10	725.00	\$72.50
08/31/2022	KBD	CRF	Review Debtor MOR.	0.20	1295.00	\$259.00
				193.60		\$223,129.00

Employment Apps

08/05/2022	BMM	EAPPS	Review email regarding professional retention.	0.20	725.00	\$145.00
08/05/2022	KHB	EAPPS	Emails with B. Michael and J. Stang re retention of FCC consultant (.2); email from Jones day objection to same (.1).	0.30	1395.00	\$418.50
08/05/2022	KBD	EAPPS	Review correspondence among PSZJ, Jones Day and UST regarding expert retention.	0.20	1295.00	\$259.00
				0.70		\$822.50

Pachulski Stang Ziehl & Jones LLP
 Diocese of Rockville Ctr. OCC
 18491 -00002

Page: 18
 Invoice 130718
 August 31, 2022

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
IAC/Affiliate Transactions						
08/01/2022	KBD	IAC	Revisions to draft Foundation NDA.	0.40	1295.00	\$518.00
08/01/2022	KBD	IAC	Correspondence with Farrel Fritz, counsel to Foundation, regarding information.	0.10	1295.00	\$129.50
08/04/2022	KBD	IAC	Finalize confidentiality stipulation with Foundation.	0.20	1295.00	\$259.00
08/12/2022	KHB	IAC	Prepare tolling agreements re IAC transfers.	2.30	1395.00	\$3,208.50
08/12/2022	KBD	IAC	Review draft tolling agreement.	0.30	1295.00	\$388.50
08/12/2022	GSG	IAC	Review and comment re tolling agreement.	0.20	1045.00	\$209.00
08/15/2022	KHB	IAC	Work on tolling agreements for IAC transfers (1.3); emails with B. Michael re lay pension issues (.2); emails with J. Stang re Claro valuation (.2); email from B. Michael re mediation status report (.2); prepare for PSZJ team call to address outstanding mediation issues (.8); review Seminary valuation (.2); attend PSZJ team call re outstanding mediation issues (1.0); email to J. Stang re IAC transfer damages and analyze authorities re same (.5); review agenda for PSZJ team call (.1); emails with J. Stang re work product and privilege issues re transmission of information to SCC (.3); work on letter to Jones Day re insurance stipulation (.3).	5.10	1395.00	\$7,114.50
08/16/2022	JIS	IAC	Review and respond to tolling agreement.	0.10	1525.00	\$152.50
08/18/2022	GSG	IAC	Review revisions to tolling agreement.	0.10	1045.00	\$104.50
08/18/2022	KBD	IAC	Review revisions to proposed tolling agreement.	0.30	1295.00	\$388.50
08/18/2022	KHB	IAC	Work on CemCo tolling agreement and correspondence with CemCo counsel re same (1.2); confer with CemCo counsel re same (.1).	1.30	1395.00	\$1,813.50
08/19/2022	GSG	IAC	Review database re Debtor's production regarding Education Department and DOE.	1.30	1045.00	\$1,358.50
08/19/2022	GSG	IAC	Review financials of DOE and high schools re transfer issues.	1.70	1045.00	\$1,776.50
08/19/2022	GSG	IAC	Draft/revise complaint re high school transfers.	0.90	1045.00	\$940.50
08/19/2022	KHB	IAC	Review revisions to Seminary tolling agreement (.2); emails from Seminary counsel re tolling agreement (.1); emails from DOE counsel re tolling agreement (.1).	0.40	1395.00	\$558.00

Pachulski Stang Ziehl & Jones LLP
 Diocese of Rockville Ctr. OCC
 18491 -00002

Page: 19
 Invoice 130718
 August 31, 2022

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
08/22/2022	KLL	IAC	Review NY secretary of state for Bishop McGann-Mercy high school org filings.	0.30	495.00	\$148.50
08/22/2022	GSG	IAC	Review database re high school incorporation and confer with K. Labrada re same.	1.10	1045.00	\$1,149.50
08/22/2022	GSG	IAC	Revise and blackline high school complaint and email K. Brown re same.	2.80	1045.00	\$2,926.00
08/22/2022	KHB	IAC	Work on tolling agreement and emails with W. Hauer re same.	0.30	1395.00	\$418.50
08/22/2022	GSG	IAC	Review emails/redline re tolling agreement.	0.10	1045.00	\$104.50
08/22/2022	KBD	IAC	Review proposed revisions to tolling agreement.	0.20	1295.00	\$259.00
08/23/2022	KHB	IAC	Emails with counsel for CemCo and debtor re CemCo tolling agreement.	0.20	1395.00	\$279.00
08/23/2022	GSG	IAC	Review emails and redlined tolling agreements.	0.20	1045.00	\$209.00
08/23/2022	GSG	IAC	Review McGann documents and revise high school complaint.	0.40	1045.00	\$418.00
08/23/2022	KBD	IAC	Call (for part) with E. Fisher, A. Gonzalez, K. Brown and B. Michael on outstanding issues.	1.00	1295.00	\$1,295.00
08/23/2022	KBD	IAC	Review correspondence among PSZJ and Jones Day teams regarding tolling agreements.	0.20	1295.00	\$259.00
08/23/2022	BMM	IAC	Meeting with special mediator regarding IAC transfers.	1.10	725.00	\$797.50
08/23/2022	BMM	IAC	Call with K. Brown, K. Dine, and J. Stang regarding follow-up to special mediator meeting.	0.60	725.00	\$435.00
08/24/2022	GSG	IAC	Review Moore declaration re DOE role and financials.	0.30	1045.00	\$313.50
08/26/2022	KHB	IAC	Work on DOE complaint.	1.20	1395.00	\$1,674.00
08/26/2022	GSG	IAC	Pull financials and email K. Brown re high school complaint.	0.40	1045.00	\$418.00
08/26/2022	GSG	IAC	Review K. Brown blackline of complaint and email comments re same.	0.20	1045.00	\$209.00
08/26/2022	KHB	IAC	Emails with BRG, J. Stang and K. Dine re scope of tolling agreements (.4); work on tolling agreements (.7).	1.10	1395.00	\$1,534.50
08/29/2022	GSG	IAC	Revise high school complaint re first day declaration.	0.30	1045.00	\$313.50

Pachulski Stang Ziehl & Jones LLP
 Diocese of Rockville Ctr. OCC
 18491 -00002

Page: 20
 Invoice 130718
 August 31, 2022

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
08/29/2022	GSG	IAC	Review K. Brown email re tolling agreements and additional transfers.	0.10	1045.00	\$104.50
08/29/2022	KBD	IAC	Analyze issues relating to DOE transfers.	0.40	1295.00	\$518.00
08/29/2022	BMM	IAC	Communications with PSZJ team regarding tolling agreement.	0.30	725.00	\$217.50
08/29/2022	KHB	IAC	Work on tolling agreements for Seminary and DOE.	0.80	1395.00	\$1,116.00
08/30/2022	KBD	IAC	Prepare form of notice of presentment with respect to tolling agreement.	0.30	1295.00	\$388.50
08/30/2022	KHB	IAC	Email to DOE counsel re tolling agreement issues.	0.70	1395.00	\$976.50
08/30/2022	KHB	IAC	Work on tolling agreements for Seminary and CemCo and emails re same.	0.90	1395.00	\$1,255.50
08/31/2022	JIS	IAC	Review emails with K. Dine regarding tolling agreement issues.	0.20	1525.00	\$305.00
08/31/2022	GSG	IAC	Review emails from/to K. Brown re DOE/Seminary/CemCo claims and tolling agreements.	0.10	1045.00	\$104.50
08/31/2022	GSG	IAC	Review emails to/from B. Michael re CemCo document production and call scheduling.	0.10	1045.00	\$104.50
08/31/2022	KBD	IAC	Review correspondence among PSZJ team and counsel for IAC defendants regarding tolling agreements.	0.30	1295.00	\$388.50
08/31/2022	KHB	IAC	Emails with W. Heuer re tolling agreement.	0.20	1395.00	\$279.00
08/31/2022	KHB	IAC	Revisions to CemCo tolling agreement.	0.30	1395.00	\$418.50
08/31/2022	KHB	IAC	Emails with J. Borriello re tolling agreement.	0.20	1395.00	\$279.00
08/31/2022	KHB	IAC	Revisions to CemCo tolling agreement.	0.30	1395.00	\$418.50
08/31/2022	KHB	IAC	Analysis of non-IAC claims against seminary, DOE and CemCo and impact on tolling agreements.	0.30	1395.00	\$418.50
08/31/2022	KHB	IAC	Emails with J. Stang and K. Dine re analysis of non-IAC claims against seminary, DOE and CemCo and impact on tolling agreements.	0.20	1395.00	\$279.00
					32.40	\$39,652.00

Interim Fee Applications

08/08/2022	KLL	IFA	Review correspondence re judge's request for binders on interim fee applications.	0.30	495.00	\$148.50
------------	-----	-----	---	------	--------	----------

Pachulski Stang Ziehl & Jones LLP
 Diocese of Rockville Ctr. OCC
 18491 -00002

Page: 21
 Invoice 130718
 August 31, 2022

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
08/09/2022	KLL	IFA	Prepare binders on interim fee applications for courtesy copies to chambers.	0.20	495.00	\$99.00
08/29/2022	KLL	IFA	Download PSZJ Fifth Interim fee application for J. Stang.	0.20	495.00	\$99.00
08/29/2022	KBD	IFA	Review fee applications in advance of hearing.	0.60	1295.00	\$777.00
			1.30		\$1,123.50	

Insurance Litigation

08/02/2022	IAWN	IL	Review Claro email regarding insurance questions.	0.10	1295.00	\$129.50
08/02/2022	IAWN	IL	Exchange emails and telephone calls with J. Stang regarding Claro.	0.10	1295.00	\$129.50
08/02/2022	IAWN	IL	Review Bair email regarding stop loss work by Claro.	0.10	1295.00	\$129.50
08/03/2022	JIS	IL	Call with I. Nasatir regarding responses to insurance assumptions.	0.10	1525.00	\$152.50
08/22/2022	IAWN	IL	Review J. Bair email regarding New York fund and research.	0.20	1295.00	\$259.00
08/22/2022	IAWN	IL	Exchange emails regarding New York fund and research with J. Bair.	0.10	1295.00	\$129.50
08/23/2022	IAWN	IL	Exchange emails with Janice G Washington and Leslie Forrester research New York fund.	0.10	1295.00	\$129.50
			0.80		\$1,059.00	

Lease

08/02/2022	KLL	LEAS	Update lease chart with current leases.	0.30	495.00	\$148.50
08/10/2022	KLL	LEAS	Combine all leases into zip file and circulate.	0.50	495.00	\$247.50
08/26/2022	KLL	LEAS	Review and add additional lease to lease chart.	0.30	495.00	\$148.50
08/31/2022	KLL	LEAS	Review correspondence with additional leases and update chart on same.	0.30	495.00	\$148.50
			1.40		\$693.00	

Mtgs/Conf w/Client

08/01/2022	BMM	MCC	Communications with CBRE regarding meetings with Committee.	0.10	725.00	\$72.50
------------	-----	-----	---	------	--------	---------

Pachulski Stang Ziehl & Jones LLP
 Diocese of Rockville Ctr. OCC
 18491 -00002

Page: 22
 Invoice 130718
 August 31, 2022

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
08/02/2022	JIS	MCC	Call with PSZJ team regarding issues for 8/4 Committee meeting.	0.30	1525.00	\$457.50
08/02/2022	JIS	MCC	Call with Committee regarding property issues and upcoming mediation.	1.00	1525.00	\$1,525.00
08/02/2022	KBD	MCC	Telephone conference with B. Michael to prepare for meeting with Committee.	0.30	1295.00	\$388.50
08/02/2022	KBD	MCC	Prepare for meeting with Committee and SCC regarding ongoing issues with J. Stang and B. Michael.	0.30	1295.00	\$388.50
08/02/2022	KBD	MCC	Meeting with Committee and SCC regarding ongoing case issues.	1.00	1295.00	\$1,295.00
08/02/2022	KBD	MCC	Review correspondence with Committee regarding meeting.	0.10	1295.00	\$129.50
08/02/2022	BMM	MCC	Draft minutes from previous Committee meetings.	0.50	725.00	\$362.50
08/02/2022	BMM	MCC	Call with K. Dine regarding upcoming Committee meeting.	0.30	725.00	\$217.50
08/02/2022	BMM	MCC	Call with J. Stang and K. Dine preparing for Committee meeting.	0.30	725.00	\$217.50
08/02/2022	BMM	MCC	Participate in Committee meeting regarding ongoing case issues.	1.00	725.00	\$725.00
08/03/2022	KBD	MCC	Correspondence among Committee and SCC on outstanding issues.	0.20	1295.00	\$259.00
08/04/2022	KBD	MCC	Review and prepare correspondence among PSZJ team and Committee.	0.80	1295.00	\$1,036.00
08/05/2022	KBD	MCC	Correspondence among Committee and PSZJ team regarding ongoing issues.	0.30	1295.00	\$388.50
08/05/2022	KBD	MCC	Telephone call with J. Refior regarding ongoing issues.	0.30	1295.00	\$388.50
08/05/2022	BMM	MCC	Communications with SCC regarding upcoming meetings and mediation.	0.40	725.00	\$290.00
08/15/2022	KBD	MCC	Review correspondence among PSZJ team and Committee/SCC regarding ongoing issues	0.10	1295.00	\$129.50
08/16/2022	KBD	MCC	Prepare for Committee call.	0.20	1295.00	\$259.00
08/16/2022	KBD	MCC	Telephone call with Committee and SCC on ongoing case issues.	1.90	1295.00	\$2,460.50

Pachulski Stang Ziehl & Jones LLP
 Diocese of Rockville Ctr. OCC
 18491 -00002

Page: 23
 Invoice 130718
 August 31, 2022

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
08/16/2022	BMM	MCC	Participate in Committee meeting regarding ongoing case issues.	1.90	725.00	\$1,377.50
08/16/2022	IAWN	MCC	(Partial) Telephone conference with Committee regarding mediation strategy.	1.50	1295.00	\$1,942.50
08/16/2022	IAWN	MCC	Telephone call with SCC regarding case issues.	0.40	1295.00	\$518.00
08/20/2022	KBD	MCC	Prepare presentation to Committee on ongoing issues.	0.70	1295.00	\$906.50
08/22/2022	KBD	MCC	Review correspondence among PSZJ team & SCC regarding case issues	0.20	1295.00	\$259.00
08/23/2022	JIS	MCC	Attend Committee meeting regarding ongoing case issues.	1.50	1525.00	\$2,287.50
08/23/2022	KBD	MCC	Review and prepare correspondence among Committee and PSZJ team regarding ongoing matters.	0.50	1295.00	\$647.50
08/23/2022	KBD	MCC	Call with B. Michael regarding matters for Committee meeting.	0.50	1295.00	\$647.50
08/23/2022	KBD	MCC	Prepare for call with Committee on ongoing case issues.	0.30	1295.00	\$388.50
08/23/2022	KBD	MCC	Call with Committee and SCC regarding ongoing case issues.	1.50	1295.00	\$1,942.50
08/23/2022	BMM	MCC	Call with K. Dine regarding Committee communications.	0.50	725.00	\$362.50
08/23/2022	BMM	MCC	Call with K. Dine regarding Committee communications and meeting.	0.40	725.00	\$290.00
08/23/2022	BMM	MCC	Participate in Committee meeting regarding ongoing case issues.	1.50	725.00	\$1,087.50
08/23/2022	IAWN	MCC	Telephone call with Committee regarding strategy.	1.50	1295.00	\$1,942.50
08/24/2022	JIS	MCC	Follow up call with K. Dine and B. Michael regarding next steps in case.	0.30	1525.00	\$457.50
08/24/2022	BMM	MCC	Follow-up call with J. Stang and K. Dine regarding Jones Day call.	0.30	725.00	\$217.50
08/25/2022	KBD	MCC	Correspondence among PSZJ team regarding meeting with SCC on ongoing case issues.	0.10	1295.00	\$129.50
08/26/2022	KBD	MCC	Draft and review correspondence with SCC regarding ongoing case issues.	1.10	1295.00	\$1,424.50

Pachulski Stang Ziehl & Jones LLP
 Diocese of Rockville Ctr. OCC
 18491 -00002

Page: 24
 Invoice 130718
 August 31, 2022

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
08/26/2022	KBD	MCC	Participate in call with SCC regarding ongoing case issues.	1.00	1295.00	\$1,295.00
08/26/2022	KBD	MCC	Follow-up call with J. Stang regarding SCC call.	0.10	1295.00	\$129.50
08/26/2022	KBD	MCC	Draft email to R. Tollner and J. Daly regarding fee matters.	0.10	1295.00	\$129.50
08/26/2022	BMM	MCC	Email to SCC following up on action items from Tuesday's call.	0.40	725.00	\$290.00
08/26/2022	KHB	MCC	Call with State Court Counsel re mediation issues and stay motion.	1.00	1395.00	\$1,395.00
08/26/2022	JIS	MCC	Call with state court counsel regarding parish stay and proposed resolution.	1.00	1525.00	\$1,525.00
08/29/2022	KBD	MCC	Prepare and review correspondence with Committee and SCC on ongoing case issues.	0.40	1295.00	\$518.00
08/30/2022	JIS	MCC	Committee call regarding plan issues and preliminary injunction.	0.80	1525.00	\$1,220.00
08/30/2022	KBD	MCC	Call with J. Daly, R. Tollner and B. Michael regarding fee issues.	0.30	1295.00	\$388.50
08/30/2022	KBD	MCC	Prepare agenda for meeting with Committee.	0.10	1295.00	\$129.50
08/30/2022	KBD	MCC	Review and prepare correspondence among PSZJ team, Committee and SCC regarding ongoing case issues.	0.40	1295.00	\$518.00
08/30/2022	KBD	MCC	Prepare for call with Committee and SCC on ongoing issues	0.30	1295.00	\$388.50
08/30/2022	KBD	MCC	Participate in meeting with Committee and SCC regarding ongoing case issues	0.80	1295.00	\$1,036.00
08/31/2022	KBD	MCC	Prepare minutes of Committee meeting.	0.20	1295.00	\$259.00
08/31/2022	KBD	MCC	Prepare memorandum to Committee on ongoing case issue.	1.20	1295.00	\$1,554.00
08/31/2022	BMM	MCC	Call with K. Dine regarding follow-up to Jones Day call.	0.40	725.00	\$290.00
					<u>32.60</u>	<u>\$38,884.00</u>

Mtgs/Conf w/Cmte Profs

08/02/2022	KBD	MCP	Correspondence among PSZJ and Jones Day teams regarding outstanding case issues.	0.20	1295.00	\$259.00
------------	-----	-----	--	------	---------	----------

Pachulski Stang Ziehl & Jones LLP
 Diocese of Rockville Ctr. OCC
 18491 -00002

Page: 25
 Invoice 130718
 August 31, 2022

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
08/03/2022	JIS	MCP	(Partial) call with Jones Day for meet and confer regarding August 4 hearing.	0.80	1525.00	\$1,220.00
08/03/2022	JIS	MCP	Call with Debtor re case status.	0.60	1525.00	\$915.00
08/03/2022	KBD	MCP	Telephone call with Jones Day and PSZJ team regarding outstanding issues.	0.60	1295.00	\$777.00
08/03/2022	KBD	MCP	Meet and confer call among Jones Day and PSZJ teams.	0.90	1295.00	\$1,165.50
08/03/2022	BMM	MCP	Call with Debtor's counsel regarding ongoing case issues.	0.60	725.00	\$435.00
08/24/2022	JIS	MCP	Call with Debtor regarding case status.	0.30	1525.00	\$457.50
08/24/2022	KBD	MCP	Call with Jones Day and PSZJ team on outstanding case issues.	0.30	1295.00	\$388.50
08/24/2022	KBD	MCP	Follow-up on Jones Day call with J. Stang and B. Michael.	0.30	1295.00	\$388.50
08/24/2022	BMM	MCP	Call with Jones Day regarding case issues.	0.30	725.00	\$217.50
08/30/2022	KBD	MCP	Review and prepare correspondence among PSZJ and Jones Day teams regarding ongoing case issues.	0.40	1295.00	\$518.00
08/31/2022	BMM	MCP	Call with Debtor's counsel regarding ongoing case issues.	0.20	725.00	\$145.00
				5.50		\$6,886.50

Mediation

08/01/2022	KHB	ME	Emails with B. Michael and E. Stephens re meet and confer on discovery issues.	0.20	1395.00	\$279.00
08/01/2022	JE	ME	Review and annotate BSA opinion.	4.70	1325.00	\$6,227.50
08/01/2022	KBD	ME	Analyze issues for mediation.	2.20	1295.00	\$2,849.00
08/01/2022	KBD	ME	Telephone call with B. Michael regarding issues for mediation.	0.90	1295.00	\$1,165.50
08/01/2022	BMM	ME	Call with mediator regarding mediation.	0.50	725.00	\$362.50
08/01/2022	BMM	ME	Email to PSZJ team regarding call with mediator.	0.20	725.00	\$145.00
08/01/2022	BMM	ME	Organize mediation logistics.	0.30	725.00	\$217.50
08/01/2022	BMM	ME	Call with K. Dine regarding mediation strategy.	0.90	725.00	\$652.50
08/02/2022	IAWN	ME	Telephone conference with PSZJ team regarding	1.20	1295.00	\$1,554.00

Pachulski Stang Ziehl & Jones LLP
 Diocese of Rockville Ctr. OCC
 18491 -00002

Page: 26
 Invoice 130718
 August 31, 2022

				Hours	Rate	Amount
			mediation strategy.			
08/02/2022	JIS	ME	Review Claro email regarding insurance assumptions.	0.20	1525.00	\$305.00
08/02/2022	JIS	ME	Call with PSZJ team regarding mediation issues.	1.20	1525.00	\$1,830.00
08/02/2022	KHB	ME	PSZJ team call re mediation strategy.	1.20	1395.00	\$1,674.00
08/02/2022	JE	ME	Telephone conference with PSZJ team to discuss strategy.	1.20	1325.00	\$1,590.00
08/02/2022	JE	ME	Review various depositions relating to diocese/parish governance.	2.30	1325.00	\$3,047.50
08/02/2022	KBD	ME	Telephone call with B. Michael regarding mediation issues.	0.50	1295.00	\$647.50
08/02/2022	KBD	ME	PSZJ team strategy meeting regarding upcoming mediation.	1.20	1295.00	\$1,554.00
08/02/2022	BMM	ME	Review memo regarding mediation strategy.	0.40	725.00	\$290.00
08/02/2022	BMM	ME	Call with K. Dine regarding mediation strategy.	0.50	725.00	\$362.50
08/02/2022	BMM	ME	Call with K. Dine regarding mediation strategy.	0.30	725.00	\$217.50
08/02/2022	BMM	ME	Call with PSZJ team regarding mediation strategy.	1.20	725.00	\$870.00
08/03/2022	IAWN	ME	Telephone conference with Claro and PSZJ team regarding mediation coverage.	0.70	1295.00	\$906.50
08/03/2022	IAWN	ME	Exchange emails with K. Dine regarding mediation brief.	0.10	1295.00	\$129.50
08/03/2022	JIS	ME	Call with mediator regarding financial discovery issues.	0.20	1525.00	\$305.00
08/03/2022	GSG	ME	Review memo from insurance counsel re case strategy.	0.90	1045.00	\$940.50
08/03/2022	JE	ME	Review additional deposition transcripts regarding parish/diocese relationships.	2.10	1325.00	\$2,782.50
08/03/2022	JE	ME	Review memo on insurance relationships and various pleadings filed by debtor regarding same.	2.80	1325.00	\$3,710.00
08/03/2022	KBD	ME	Analyze issues for mediation.	1.40	1295.00	\$1,813.00
08/03/2022	BMM	ME	Call with K. Dine regarding mediation logistics.	0.30	725.00	\$217.50
08/04/2022	IAWN	ME	Review mediation brief.	0.80	1295.00	\$1,036.00
08/04/2022	IAWN	ME	Review consensual stipulation.	0.50	1295.00	\$647.50

Pachulski Stang Ziehl & Jones LLP
 Diocese of Rockville Ctr. OCC
 18491 -00002

Page: 27
 Invoice 130718
 August 31, 2022

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
08/04/2022	IAWN	ME	Review emails from PSZJ team on stipulation	0.20	1295.00	\$259.00
08/05/2022	JIS	ME	Review issues related to abuse claims for mediation.	0.20	1525.00	\$305.00
08/05/2022	KHB	ME	Emails with B. Micheal re mediation prep (.1); email from J. Stang to mediator re mediation issues (.2).	0.30	1395.00	\$418.50
08/05/2022	KHB	ME	Email from K. Dine to Committee re status conference and hearing.	0.20	1395.00	\$279.00
08/05/2022	GSG	ME	Conference call with PSZJ attorneys and insurance counsel re mediation strategy and claims valuation.	0.70	1045.00	\$731.50
08/05/2022	KBD	ME	Telephone call with B. Michael regarding preparation for mediation.	0.30	1295.00	\$388.50
08/05/2022	KBD	ME	Strategize regarding mediation with Burns Bowen Bair and PSZJ teams.	0.70	1295.00	\$906.50
08/05/2022	BMM	ME	Call with K. Dine regarding mediation preparation.	0.30	725.00	\$217.50
08/05/2022	BMM	ME	Call with PSZJ team regarding mediation strategy and claims valuation.	0.70	725.00	\$507.50
08/06/2022	KHB	ME	Emails from B. Michael and J. Stang re document production by auditors (.2); confer with J. Stang re same (.2).	0.40	1395.00	\$558.00
08/07/2022	KBD	ME	Preparation for mediation review of legal and valuation issues.	2.00	1295.00	\$2,590.00
08/08/2022	JIS	ME	Preparation for mediation with Debtor/parishes: review memo on outstanding issues and asset values.	2.00	1525.00	\$3,050.00
08/08/2022	JE	ME	Review various transcripts of deposition testimony in certain state court proceedings on diocese/parish structure and operations.	3.70	1325.00	\$4,902.50
08/08/2022	KBD	ME	Prepare for mediation regarding valuation issues.	1.60	1295.00	\$2,072.00
08/08/2022	KBD	ME	Prepare for mediation regarding legal issues.	3.40	1295.00	\$4,403.00
08/09/2022	JIS	ME	Attend mediation.	8.50	1525.00	\$12,962.50
08/09/2022	JE	ME	Review various transcripts of deposition testimony in certain state court proceedings on diocese/parish structure and operations.	2.80	1325.00	\$3,710.00
08/09/2022	KBD	ME	Attend and participate in mediation	8.50	1295.00	\$11,007.50
08/09/2022	KBD	ME	Follow-up regarding mediation with T. Burns and J. Bair (BBB), J. Stang and B. Michael (PSZJ).	2.00	1295.00	\$2,590.00

Pachulski Stang Ziehl & Jones LLP
 Diocese of Rockville Ctr. OCC
 18491 -00002

Page: 28
 Invoice 130718
 August 31, 2022

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
08/09/2022	BMM	ME	Participate in mediation.	8.50	725.00	\$6,162.50
08/09/2022	BMM	ME	Follow up from mediation with PSZJ team and Burns Bowen Bair.	2.00	725.00	\$1,450.00
08/10/2022	JIS	ME	Attend mediation.	9.50	1525.00	\$14,487.50
08/10/2022	KBD	ME	Attend and participate in in-person mediation.	9.50	1295.00	\$12,302.50
08/10/2022	BMM	ME	Prepare claims evaluation flowchart.	0.60	725.00	\$435.00
08/10/2022	BMM	ME	Participate in mediation.	9.50	725.00	\$6,887.50
08/11/2022	JIS	ME	(Partial) Attend mediation.	8.50	1525.00	\$12,962.50
08/11/2022	KBD	ME	Attend and participate in in-person mediation.	10.00	1295.00	\$12,950.00
08/11/2022	BMM	ME	Participate in mediation.	10.00	725.00	\$7,250.00
08/12/2022	KBD	ME	Attend mediation	3.80	1295.00	\$4,921.00
08/12/2022	KBD	ME	Follow-up with B. Michael regarding mediation.	1.20	1295.00	\$1,554.00
08/12/2022	KBD	ME	Draft and review correspondence among PSZJ team relating to mediation and next steps.	0.50	1295.00	\$647.50
08/12/2022	BMM	ME	Participate in mediation.	3.80	725.00	\$2,755.00
08/12/2022	BMM	ME	Follow up from mediation with K. Dine.	1.20	725.00	\$870.00
08/15/2022	IAWN	ME	Telephone conference with T. Burns, J. Bair and PSZJ team regarding stay and mediation.	1.50	1295.00	\$1,942.50
08/15/2022	JIS	ME	Meeting with PSZJ team regarding mediation issues.	1.50	1525.00	\$2,287.50
08/15/2022	JIS	ME	Call with K. Brown re mediation issues and demands.	0.10	1525.00	\$152.50
08/15/2022	GSG	ME	PSZJ team call re mediation status and valuation issues.	1.50	1045.00	\$1,567.50
08/15/2022	JE	ME	(Partial) Participate in strategy call with PSZJ and insurance counsel teams.	1.00	1325.00	\$1,325.00
08/15/2022	KBD	ME	Analyze valuation and asset information relating to mediation.	0.70	1295.00	\$906.50
08/15/2022	KBD	ME	Call with PSZJ and Burns Bowen Bair teams regarding mediation strategy.	1.50	1295.00	\$1,942.50
08/15/2022	KBD	ME	Follow-up regarding mediation with B. Michael.	0.60	1295.00	\$777.00
08/15/2022	KBD	ME	Review draft correspondence among PSZJ team regarding mediation.	0.20	1295.00	\$259.00

Pachulski Stang Ziehl & Jones LLP
 Diocese of Rockville Ctr. OCC
 18491 -00002

Page: 29
 Invoice 130718
 August 31, 2022

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
08/15/2022	BMM	ME	Organize mediation follow-up.	2.40	725.00	\$1,740.00
08/15/2022	BMM	ME	Mediation follow-up with PSZJ and Burns Bowen Bair teams.	1.50	725.00	\$1,087.50
08/15/2022	BMM	ME	Mediation follow-up with K. Dine.	0.60	725.00	\$435.00
08/15/2022	BMM	ME	Communications with PSZJ team regarding mediation follow-up.	0.90	725.00	\$652.50
08/16/2022	IAWN	ME	Telephone conference with PSZJ team regarding telephone call with SCC.	1.90	1295.00	\$2,460.50
08/16/2022	JIS	ME	Call with K. Brown regarding mediation approach and IAC transactions.	0.10	1525.00	\$152.50
08/16/2022	JIS	ME	Review draft email regarding usage of IRCP data.	0.10	1525.00	\$152.50
08/16/2022	JIS	ME	Call with mediator regarding agenda for 8/17 meeting.	0.20	1525.00	\$305.00
08/16/2022	JIS	ME	Call with K. Dine regarding agenda for mediation meeting.	0.10	1525.00	\$152.50
08/16/2022	KHB	ME	Work on tolling agreements and emails to/from various counsel from potential defendants re same (1.2); emails with K. Dine re meeting with Judge Gonzalez (.1); call with Committee re mediation issues and strategy (1.9).	3.20	1395.00	\$4,464.00
08/16/2022	GSG	ME	Review emails from B. Michael re mediation and follow-up.	0.20	1045.00	\$209.00
08/16/2022	KBD	ME	Review correspondence among PSZJ team and SCC regarding next steps relating to mediation.	0.30	1295.00	\$388.50
08/16/2022	KBD	ME	Telephone conference with J. Stang regarding call with P. Van Osselaer.	0.10	1295.00	\$129.50
08/16/2022	KBD	ME	Strategize regarding mediation with B. Michael.	0.50	1295.00	\$647.50
08/17/2022	IAWN	ME	Telephone conference with mediator.	2.70	1295.00	\$3,496.50
08/17/2022	JIS	ME	(Partial) Attend mediation session.	1.00	1525.00	\$1,525.00
08/17/2022	JIS	ME	Review/revise draft proposal regarding parish financials.	0.50	1525.00	\$762.50
08/17/2022	JE	ME	Review strategy outline and additional analysis on insurance issues.	0.80	1325.00	\$1,060.00
08/17/2022	KBD	ME	Mediation session with Mediator, Parish counsel and Diocese counsel.	2.70	1295.00	\$3,496.50

Pachulski Stang Ziehl & Jones LLP
 Diocese of Rockville Ctr. OCC
 18491 -00002

Page: 30
 Invoice 130718
 August 31, 2022

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
08/17/2022	KBD	ME	Follow-up on mediation discussions with B. Michael.	0.90	1295.00	\$1,165.50
08/17/2022	KBD	ME	Telephone conference with J. Stang regarding mediation.	0.30	1295.00	\$388.50
08/17/2022	KBD	ME	Review and prepare comments to Parish Document proposal.	0.70	1295.00	\$906.50
08/17/2022	KBD	ME	Analyze issues relating to mediation.	1.30	1295.00	\$1,683.50
08/17/2022	BMM	ME	Participate in Zoom mediation with Diocese and Parishes.	2.70	725.00	\$1,957.50
08/17/2022	BMM	ME	Call with K. Dine following up on mediation.	0.90	725.00	\$652.50
08/17/2022	BMM	ME	Further revisions to parish stipulation.	1.00	725.00	\$725.00
08/17/2022	JIS	ME	Call K. Dine re update on mediation regarding parish and Diocese issues.	0.30	1525.00	\$457.50
08/18/2022	KBD	ME	Telephone call with B. Michael regarding outstanding mediation issues.	0.40	1295.00	\$518.00
08/18/2022	KBD	ME	Analyze issues with respect to trust allocation procedures.	1.30	1295.00	\$1,683.50
08/19/2022	KBD	ME	Analyze legal issues relating to mediation.	0.40	1295.00	\$518.00
08/22/2022	IAWN	ME	Review emails between T. Burns and B. Michael regarding term sheet.	0.30	1295.00	\$388.50
08/22/2022	JIS	ME	Review analysis of parish financial stipulation negotiations.	0.30	1525.00	\$457.50
08/22/2022	KHB	ME	Emails from B. Michael re stipulation for obtaining parish financial information (.2); emails with B. Michael re transmission of information to SCC (.2); PSZJ team call re stipulation for obtaining parish financial information (.5).	0.90	1395.00	\$1,255.50
08/22/2022	GSG	ME	Review emails and term sheet re parish financials.	0.20	1045.00	\$209.00
08/22/2022	KBD	ME	Analyze proposal regarding document discovery.	0.90	1295.00	\$1,165.50
08/22/2022	KBD	ME	Telephone conference with J. Stang, B. Michael, K. Brown (for part) and Burns Bowen Bair (for part) regarding mediation matters.	1.00	1295.00	\$1,295.00
08/22/2022	KBD	ME	Telephone conferences with B. Michael regarding mediation next steps.	1.10	1295.00	\$1,424.50
08/22/2022	KBD	ME	Review and prepare correspondence among	0.80	1295.00	\$1,036.00

Pachulski Stang Ziehl & Jones LLP
 Diocese of Rockville Ctr. OCC
 18491 -00002

Page: 31
 Invoice 130718
 August 31, 2022

				Hours	Rate	Amount
			mediator and PSZJ team regarding discovery.			
08/22/2022	BMM	ME	Analyze parish redline to information stipulation.	0.70	725.00	\$507.50
08/22/2022	BMM	ME	Calls with K. Dine regarding parish stipulation and other mediation issues.	1.10	725.00	\$797.50
08/22/2022	BMM	ME	Meeting with PSZJ team regarding parish financial negotiations and other case issues.	1.00	725.00	\$725.00
08/22/2022	BMM	ME	Draft response to parish edits to stipulation.	1.00	725.00	\$725.00
08/22/2022	IAWN	ME	Telephone conference with PSZJ team regarding mediation and other case issues.	1.00	1295.00	\$1,295.00
08/23/2022	JIS	ME	Call with PSZJ team regarding mediation discussions.	0.50	1525.00	\$762.50
08/23/2022	KHB	ME	Call with special mediator re mediation issues (1.0); call with J. Stang, K. Dine and B. Michael re mediation issues (.5); emails with Martin Buin re DOE tolling agreement (.2); call with Rockcreek and BRG re lay pension issues (.5).	2.20	1395.00	\$3,069.00
08/23/2022	KBD	ME	Call with K. Brown, J. Stang and B. Michael regarding mediation strategy.	0.50	1295.00	\$647.50
08/23/2022	IAWN	ME	Telephone call with PSZJ team regarding strategy.	0.50	1295.00	\$647.50
08/24/2022	JIS	ME	Call with mediator regarding parish and counteroffer issues.	0.40	1525.00	\$610.00
08/24/2022	KBD	ME	Analyze valuation information relating to mediation.	1.60	1295.00	\$2,072.00
08/24/2022	KBD	ME	Analyze legal issues relating to claims.	0.80	1295.00	\$1,036.00
08/25/2022	KHB	ME	Review and revise proposed language for stipulation on disclosure of parish financial information and extension of stay (.3); review email from M. Buin re DOE tolling agreement and revisions to same (.4).	0.70	1395.00	\$976.50
08/25/2022	KBD	ME	Prepare and review correspondence among PSZJ and Burns Bowen Bair teams regarding ongoing issues in mediation.	1.60	1295.00	\$2,072.00
08/25/2022	JE	ME	Participate in WIP call with PSZJ and Burns Bowen Bair teams regarding upcoming matters and strategy.	1.00	1325.00	\$1,325.00
08/25/2022	IAWN	ME	Telephone call with PSZJ team regarding stay (p/o).	0.50	1295.00	\$647.50
08/25/2022	IAWN	ME	Telephone call with PSZJ team regarding stipulation.	0.20	1295.00	\$259.00
08/26/2022	JIS	ME	Call with mediator regarding parish financials.	0.50	1525.00	\$762.50

Pachulski Stang Ziehl & Jones LLP
 Diocese of Rockville Ctr. OCC
 18491 -00002

Page: 32
 Invoice 130718
 August 31, 2022

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
08/26/2022	GSG	ME	Review emails from K. Dine re status of parish financials.	0.20	1045.00	\$209.00
08/26/2022	KBD	ME	Review information regarding valuation relating to mediation.	0.80	1295.00	\$1,036.00
08/29/2022	KHB	ME	Emails with BRG and J. Stang and K. Dine re non IAC claims.	0.40	1395.00	\$558.00
08/29/2022	KHB	ME	Review J. Stang email to mediator on obtaining parish financial information and extending stay of state court actions.	0.20	1395.00	\$279.00
08/29/2022	GSG	ME	Review emails from K. Dine and J. Stang re parish financials and mediation status.	0.20	1045.00	\$209.00
08/29/2022	KBD	ME	Telephone calls with J. Stang regarding mediation follow-up matters.	0.10	1295.00	\$129.50
08/29/2022	KBD	ME	Prepare correspondence to P. Van Osselaer and C. Ball on outstanding matters.	0.10	1295.00	\$129.50
08/29/2022	KBD	ME	Review correspondence among PSZJ team, counsel to Parishes, Jones Day and P. Van Osselaer regarding ongoing issues.	0.20	1295.00	\$259.00
08/29/2022	KBD	ME	Review materials relating to valuation matters in connection with mediation.	1.60	1295.00	\$2,072.00
08/29/2022	KBD	ME	Analyze legal issues relating to claims in connection with mediation.	2.30	1295.00	\$2,978.50
08/30/2022	KHB	ME	Emails with K. Dine and S. Cho re terms of stipulation to obtain parish financial information.	0.20	1395.00	\$279.00
08/30/2022	KBD	ME	Prepare and review correspondence among mediator and SCC regarding meeting.	0.20	1295.00	\$259.00
08/30/2022	KBD	ME	Analyze issues relating to parish stay and request for financial information.	0.80	1295.00	\$1,036.00
08/31/2022	JIS	ME	Call with mediator regarding parish issues.	0.90	1525.00	\$1,372.50
08/31/2022	KBD	ME	Correspondence among P. Van Osselaer, PSZJ team and State Court counsel regarding meeting.	0.30	1295.00	\$388.50
08/31/2022	KBD	ME	Call with P. Van Osselaer regarding ongoing issues.	0.20	1295.00	\$259.00
08/31/2022	KBD	ME	Call with P. Van Osselaer, J. Stang and P. Mones.	1.00	1295.00	\$1,295.00
08/31/2022	KBD	ME	Follow-up with B. Michael regarding outstanding issues relating to mediation.	0.40	1295.00	\$518.00

Pachulski Stang Ziehl & Jones LLP
 Diocese of Rockville Ctr. OCC
 18491 -00002

Page: 33
 Invoice 130718
 August 31, 2022

				218.20		\$260,390.00
Mtgs/Conf w/ Case Prof.						
08/29/2022	KBD	MF	Correspondence with Jones Day, Burns Bowen Bair and BRG regarding hearing.	0.20	1295.00	\$259.00
08/31/2022	KBD	MF	Call with E. Stephens, B. Rosenblum and B. Michael regarding ongoing case matters.	0.20	1295.00	\$259.00
				0.40		\$518.00

Monthly Fee Statements

08/15/2022	DHH	MFA	Review/edit PSZJ July monthly statement.	2.80	395.00	\$1,106.00
08/17/2022	KLL	MFA	Prepare certificate of no objection to Committee professionals' June monthly fee statements.	0.80	495.00	\$396.00
08/17/2022	DHH	MFA	Review/edit PSZJ July monthly statement.	1.20	395.00	\$474.00
08/18/2022	KLL	MFA	Finalize certificate of no objection re Committee professionals monthly fee statement.	0.40	495.00	\$198.00
08/18/2022	DLM	MFA	Review and file certificate of no objection re: June Monthly Fee Statement.	0.40	395.00	\$158.00
08/22/2022	DHH	MFA	Review/edit PSZJ July monthly statement.	0.80	395.00	\$316.00
08/22/2022	BMM	MFA	Revise PSZJ July monthly fee statement.	2.00	725.00	\$1,450.00
08/24/2022	DHH	MFA	Update billing task codes and email to B. Michael regarding same.	0.20	395.00	\$79.00
08/25/2022	DHH	MFA	Review/edit PSZJ July monthly statement.	0.40	395.00	\$158.00
08/25/2022	BMM	MFA	Revise PSZJ monthly fee statement.	1.30	725.00	\$942.50
08/26/2022	DHH	MFA	Review/edit PSZJ July monthly statement (.40); draft PSZJ July monthly fee application for filing with the court (.70).	1.10	395.00	\$434.50
08/31/2022	DLM	MFA	Review and file Burns Bowen Bair Monthly Fee Statement for July 2022.	0.40	395.00	\$158.00
08/31/2022	DLM	MFA	Review and file PSZJ monthly Fee Statement for July 2022.	0.40	395.00	\$158.00
08/31/2022	KLL	MFA	Review and finalize for filing with the Court PSZJ July monthly fee statement.	0.40	495.00	\$198.00
08/31/2022	KLL	MFA	Review and finalize for filing with the Court Burns Bowen Bair July monthly fee statement.	0.40	495.00	\$198.00

Pachulski Stang Ziehl & Jones LLP
 Diocese of Rockville Ctr. OCC
 18491 -00002

Page: 34
 Invoice 130718
 August 31, 2022

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
08/31/2022	BMM	MFA	Communication with K. LaBrada regarding monthly fee applications.	0.20	725.00	\$145.00
				13.20		\$6,569.00

Open Court Hearing

08/02/2022	BMM	OPH	Call with K. Dine regarding discovery conference.	0.20	725.00	\$145.00
08/02/2022	KBD	OPH	Correspondence among PSZJ team regarding preparation for hearing	0.20	1295.00	\$259.00
08/03/2022	JIS	OPH	Call with K. Brown and B. Michael regarding status of upcoming hearings.	0.20	1525.00	\$305.00
08/03/2022	KBD	OPH	Prepare for hearing regarding discovery and bar date with J. Stang (for part).	1.10	1295.00	\$1,424.50
08/03/2022	JIS	OPH	Call with K. Dine re preparation for hearing regarding bar date.	0.20	1525.00	\$305.00
08/04/2022	KBD	OPH	Attend hearing before Bankruptcy Court.	1.40	1295.00	\$1,813.00
08/04/2022	KBD	OPH	Prepare for hearing before bankruptcy court.	0.80	1295.00	\$1,036.00
08/04/2022	KBD	OPH	Follow-up from hearing with J. Stang.	0.10	1295.00	\$129.50
08/04/2022	IAWN	OPH	Attend hearing.	1.40	1295.00	\$1,813.00
08/04/2022	KHB	OPH	Attend status conference (1.4); confer with J. Stang re status conference (.2).	1.60	1395.00	\$2,232.00
08/04/2022	GSG	OPH	Attend hearing re discovery issues and adult survivor bar date.	1.40	1045.00	\$1,463.00
08/04/2022	BMM	OPH	Attend hearing on adult survivor window and discovery status.	1.40	725.00	\$1,015.00
08/04/2022	BMM	OPH	Call with K. Dine regarding status conference hearing.	0.50	725.00	\$362.50
08/29/2022	BMM	OPH	Communication with PSZJ team regarding hearing on fees.	0.10	725.00	\$72.50
08/30/2022	KBD	OPH	Prepare for court hearing regarding fees and other case matters.	0.40	1295.00	\$518.00
08/31/2022	JIS	OPH	Attend hearing regarding fee applications and case overview.	0.80	1525.00	\$1,220.00
08/31/2022	KBD	OPH	Prepare for court hearing regarding fee applications and case status.	0.30	1295.00	\$388.50

Pachulski Stang Ziehl & Jones LLP
 Diocese of Rockville Ctr. OCC
 18491 -00002

Page: 35
 Invoice 130718
 August 31, 2022

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
08/31/2022	KBD	OPH	Attend zoom court hearing regarding fees and case status.	0.80	1295.00	\$1,036.00
08/31/2022	GSG	OPH	Attend hearing re monthly fees.	0.70	1045.00	\$731.50
				13.60		\$16,269.00

Plan & Disclosure Stmt. [B320]

08/02/2022	IAWN	PD	Review T. Burns and J. Bair memorandum regarding plan.	0.30	1295.00	\$388.50
08/15/2022	KBD	PD	Analyze legal issues relating to plan/trust procedures.	0.90	1295.00	\$1,165.50
08/15/2022	BMM	PD	Draft proposed allocation procedures.	1.20	725.00	\$870.00
08/15/2022	BMM	PD	Draft proposed allocation procedures.	0.40	725.00	\$290.00
08/16/2022	IAWN	PD	Review emails between B. Michael and J. Hull regarding dividends.	0.10	1295.00	\$129.50
08/16/2022	BMM	PD	Draft proposed allocation procedures.	1.10	725.00	\$797.50
08/17/2022	BMM	PD	Review precedential case law.	0.90	725.00	\$652.50
08/17/2022	BMM	PD	Review precedential case law.	0.90	725.00	\$652.50
08/17/2022	BMM	PD	Draft PowerPoint regarding insurance pursuit options for SCC meeting.	0.70	725.00	\$507.50
08/18/2022	JE	PD	Call with PSZJ and Burns Bower Bair teams regarding plan strategy.	1.50	1325.00	\$1,987.50
08/18/2022	KBD	PD	Call with Burns Bower Bair and PSZJ teams regarding plan and allocation issues.	1.50	1295.00	\$1,942.50
08/18/2022	IAWN	PD	Telephone conference with PSZJ team and J. Bair and T. Burns regarding allocation.	1.50	1295.00	\$1,942.50
08/18/2022	JIS	PD	Call with PSZJ team and insurance counsel regarding plan issues and distribution procedures.	1.50	1525.00	\$2,287.50
08/18/2022	JIS	PD	Treatment of affiliate liability under plan.	0.30	1525.00	\$457.50
08/18/2022	KHB	PD	Emails with B. Michael re creditor plan issues.	0.20	1395.00	\$279.00
08/18/2022	BMM	PD	PSZJ team meeting regarding allocation procedures.	1.50	725.00	\$1,087.50
08/19/2022	JE	PD	Review revised plan analyses and memo on analysis.	1.10	1325.00	\$1,457.50
08/19/2022	KBD	PD	Analyze trust allocation issues with B. Michael.	0.60	1295.00	\$777.00

Pachulski Stang Ziehl & Jones LLP
 Diocese of Rockville Ctr. OCC
 18491 -00002

Page: 36
 Invoice 130718
 August 31, 2022

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
08/19/2022	KBD	PD	Analyze issues relating to plan/trust allocation.	1.90	1295.00	\$2,460.50
08/19/2022	BMM	PD	Call with K. Dine regarding allocation procedures.	0.60	725.00	\$435.00
08/22/2022	JIS	PD	Call with team regarding plan issues.	1.00	1525.00	\$1,525.00
08/23/2022	BMM	PD	Review precedential case law re plan.	0.80	725.00	\$580.00
08/24/2022	IAWN	PD	Review NAIC summary regarding guaranty fund model law amendments.	0.80	1295.00	\$1,036.00
08/24/2022	BMM	PD	Review precedential case law re plan.	1.80	725.00	\$1,305.00
08/24/2022	BMM	PD	Review precedential case law re plan.	0.30	725.00	\$217.50
08/25/2022	JIS	PD	Discussion with team re allocation protocol.	1.50	1525.00	\$2,287.50
08/25/2022	KHB	PD	PSZJ team and J. Bair call re plan allocation protocol.	1.50	1395.00	\$2,092.50
08/25/2022	GSG	PD	Conference call with PSZJ team re allocation of assets.	1.50	1045.00	\$1,567.50
08/25/2022	KBD	PD	Call with PSZJ and Burns Bowen Bair teams regarding allocation procedures.	1.50	1295.00	\$1,942.50
08/25/2022	BMM	PD	Call with PSZJ team regarding plan allocation options.	1.50	725.00	\$1,087.50
08/29/2022	KBD	PD	Analyze issues relating to allocation procedures.	0.80	1295.00	\$1,036.00
				31.70		\$35,244.50

Preliminary Injunction

08/01/2022	KHB	PINJ	Work on opposition to stay motion.	1.80	1395.00	\$2,511.00
08/01/2022	KBD	PINJ	Analyze issues relating to preliminary injunction.	1.10	1295.00	\$1,424.50
08/02/2022	KHB	PINJ	PSZJ team call re scheduling issues (.1); work on opposition to stay motion (.7).	0.80	1395.00	\$1,116.00
08/02/2022	KBD	PINJ	Strategize with B. Michael, J. Stang and K. Brown regarding preliminary injunction.	0.10	1295.00	\$129.50
08/02/2022	KBD	PINJ	Analyze issues relating to preliminary injunction.	0.90	1295.00	\$1,165.50
08/02/2022	BMM	PINJ	Call with J. Stang, K. Brown, and K. Dine regarding preliminary injunction.	0.10	725.00	\$72.50
08/03/2022	IAWN	PINJ	Telephone conference with K. Brown and J. Stang regarding injunction.	0.10	1295.00	\$129.50

Pachulski Stang Ziehl & Jones LLP
 Diocese of Rockville Ctr. OCC
 18491 -00002

Page: 37
 Invoice 130718
 August 31, 2022

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
08/03/2022	IAWN	PINJ	Preparation and review of K. Brown and J. Stang emails regarding preliminary injunction.	0.30	1295.00	\$388.50
08/03/2022	IAWN	PINJ	Telephone conference with Jones Day regarding injunction.	0.50	1295.00	\$647.50
08/03/2022	IAWN	PINJ	Review 7/26/22 transcript of hearing.	1.00	1295.00	\$1,295.00
08/03/2022	IAWN	PINJ	Review Diocese mediation brief.	0.70	1295.00	\$906.50
08/03/2022	KHB	PINJ	Emails from E. Stephens re stipulation to extend the stay and scheduling issues (.1); emails with B. Michael re same (.1); call with Jones Day re scheduling issues and stipulation on insurance evidence (.6); prepare for call with Jones Day re scheduling and emails with I. Nasatir and K. McNalley re insurance issues (.6); confer with J. Stang and B. Michael re same (.2); work on opposition to stay motion (4.4); work on stipulation to extend stay and address issues with proposed schedule (.5).	6.50	1395.00	\$9,067.50
08/03/2022	GSG	PINJ	Review emails and draft stipulation regarding schedule of claimants and stay briefing.	0.30	1045.00	\$313.50
08/03/2022	GSG	PINJ	Review 7/26 transcript re motion for preliminary injunction and notes re same.	1.30	1045.00	\$1,358.50
08/03/2022	GSG	PINJ	Research/review additional authority re 105 injunctions.	0.40	1045.00	\$418.00
08/03/2022	JE	PINJ	Review revisions to stipulated submission to court and various correspondence with insurance and litigation team regarding insurance and discovery issues.	0.70	1325.00	\$927.50
08/03/2022	KBD	PINJ	Review correspondence regarding stipulations with respect to preliminary injunction.	0.50	1295.00	\$647.50
08/03/2022	KBD	PINJ	Review and revise draft of extension stipulation.	0.40	1295.00	\$518.00
08/04/2022	KHB	PINJ	Emails with K. Dine re stipulation to extend stay (.2); proposed revisions to stipulation (.2); work on opposition to stay motion (4.7).	5.10	1395.00	\$7,114.50
08/04/2022	JE	PINJ	Review briefing and other pleadings filed in Camden and LTL cases and by 3M in both bankruptcy and MDL regarding third party litigation stays.	3.40	1325.00	\$4,505.00
08/04/2022	KBD	PINJ	Review correspondence among Jones Day and PSZJ teams regarding stipulation to extend stay.	0.20	1295.00	\$259.00

Pachulski Stang Ziehl & Jones LLP
 Diocese of Rockville Ctr. OCC
 18491 -00002

Page: 38
 Invoice 130718
 August 31, 2022

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
08/04/2022	KBD	PINJ	Review correspondence among Jones Day, PSZJ and Judge Glenn's chambers regarding the stay stipulation.	0.10	1295.00	\$129.50
08/05/2022	IAWN	PINJ	Review PSZJ team comments on opposition to stay brief.	0.30	1295.00	\$388.50
08/05/2022	KHB	PINJ	Work on opposition to motion to stay CVA cases against non-debtors.	6.70	1395.00	\$9,346.50
08/05/2022	KBD	PINJ	Analyze issues regarding preliminary injunction papers.	0.40	1295.00	\$518.00
08/05/2022	BMM	PINJ	Respond to email regarding previous diocesan bankruptcies.	0.70	725.00	\$507.50
08/07/2022	JE	PINJ	Miscellaneous correspondence with K. Brown regarding subject matter jurisdiction argument.	0.30	1325.00	\$397.50
08/07/2022	JE	PINJ	Review Debtor's brief subject matter jurisdiction section and review same from BSA opinion.	1.00	1325.00	\$1,325.00
08/08/2022	JIS	PINJ	Skim review of preliminary injunction motion.	0.50	1525.00	\$762.50
08/08/2022	KHB	PINJ	Work on opposition to stay motion and analyze authorities re same (4.8); confer with G. Greenfield re same (.2); emails with G. Greenwood and B. Michael re same (.3).	5.30	1395.00	\$7,393.50
08/08/2022	GSG	PINJ	Research/review additional caselaw re opposition to preliminary injunction.	1.10	1045.00	\$1,149.50
08/08/2022	GSG	PINJ	Review comments and redline re preliminary injunction opposition.	1.30	1045.00	\$1,358.50
08/08/2022	GSG	PINJ	Confer with K. Brown re preliminary injunction issues.	0.20	1045.00	\$209.00
08/08/2022	JE	PINJ	Work on SMJ insert to objection to debtor's motion for stay/injunction.	1.20	1325.00	\$1,590.00
08/09/2022	KHB	PINJ	Work on opposition to motion to stay CVA cases (4.3); email from E. Stephens re proposed stipulation re insurance evidence (.1).	4.40	1395.00	\$6,138.00
08/09/2022	GSG	PINJ	Revise opposition to preliminary injunction re factual issues and other diocesan plans.	3.40	1045.00	\$3,553.00
08/09/2022	JE	PINJ	Review and annotate debtor's motion for stay/injunction.	2.30	1325.00	\$3,047.50
08/09/2022	JE	PINJ	Review new case law on jurisdiction of bankruptcy courts.	0.80	1325.00	\$1,060.00

Pachulski Stang Ziehl & Jones LLP
 Diocese of Rockville Ctr. OCC
 18491 -00002

Page: 39
 Invoice 130718
 August 31, 2022

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
08/09/2022	JE	PINJ	Review pleadings in other cases (Aearo, LTL) involving requested stays of tort litigation against third parties.	1.60	1325.00	\$2,120.00
08/10/2022	KHB	PINJ	Work on opposition to stay motion (3.3); confer with G. Greenwood re same (.2); emails with J. Elkin re opposition brief (.3); email with I. Nasatir re insurance issues related to stay motion (.2).	4.00	1395.00	\$5,580.00
08/10/2022	GSG	PINJ	Confer with M. Renck re breakdown and analysis of state court claims.	0.20	1045.00	\$209.00
08/10/2022	GSG	PINJ	Call with K. Brown and emails re opposition to preliminary injunction.	0.20	1045.00	\$209.00
08/10/2022	GSG	PINJ	Draft/revise opposition to preliminary injunction.	6.90	1045.00	\$7,210.50
08/10/2022	GSG	PINJ	Draft/revise inserts to opposition to preliminary injunction.	1.30	1045.00	\$1,358.50
08/10/2022	JE	PINJ	Outline factual issues for objection insert.	0.60	1325.00	\$795.00
08/10/2022	JE	PINJ	Correspondence with Mr. Brown regarding insert on SMJ.	0.30	1325.00	\$397.50
08/10/2022	JE	PINJ	Work on objection and review additional case law cited by debtor.	2.10	1325.00	\$2,782.50
08/11/2022	IAWN	PINJ	Review Claro email and respond to same	0.50	1295.00	\$647.50
08/11/2022	KHB	PINJ	Confer with J. Stang re status of efforts to obtain Parish Financial Information and opposition to motion to stay (.4); work on opposition to motion to stay CVA litigation against non-debtors (1.7); review emails from E. Stephens and insurance data (.4); emails with I. Nasatir re same (.3); confer with I. Nasatir re same (.1).	2.90	1395.00	\$4,045.50
08/11/2022	GSG	PINJ	Review Takata Holdings and transcript re stay issues.	0.50	1045.00	\$522.50
08/11/2022	GSG	PINJ	Review emails re insurance and Jones Day chart re same.	0.30	1045.00	\$313.50
08/11/2022	GSG	PINJ	Draft/revise opposition to motion for preliminary injunction.	6.60	1045.00	\$6,897.00
08/11/2022	JE	PINJ	Review hearing analysis in Aearo/3M MDL case on third party litigation stays.	0.30	1325.00	\$397.50
08/11/2022	JE	PINJ	Work on brief insert on subject matter jurisdiction.	6.70	1325.00	\$8,877.50
08/11/2022	JE	PINJ	Review insurance analysis chart and respond to	0.80	1325.00	\$1,060.00

Pachulski Stang Ziehl & Jones LLP
 Diocese of Rockville Ctr. OCC
 18491 -00002

Page: 40
 Invoice 130718
 August 31, 2022

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
			correspondence from team regarding chart as to additional data needed for objection to stay/injunction motion as it relates to the SMJ analysis.			
08/12/2022	IAWN	PINJ	Review J. Bair response to Claro email and K. Brown email.	0.40	1295.00	\$518.00
08/12/2022	KHB	PINJ	Work on opposition to motion to stay CVA cases (1.7); review recent authority re stays of CVA cases (.4).	2.10	1395.00	\$2,929.50
08/12/2022	GSG	PINJ	Draft/revise opposition to motion for preliminary injunction.	3.10	1045.00	\$3,239.50
08/12/2022	JE	PINJ	Work on brief insert on subject matter jurisdiction.	7.60	1325.00	\$10,070.00
08/12/2022	KBD	PINJ	Analyze legal issues relating to preliminary injunction	0.80	1295.00	\$1,036.00
08/13/2022	GSG	PINJ	Research re preliminary injunction cases and draft/revise opposition.	3.90	1045.00	\$4,075.50
08/13/2022	JE	PINJ	Review and revise draft opposition to stay/injunction motion.	3.20	1325.00	\$4,240.00
08/13/2022	JE	PINJ	Work on brief insert on subject matter jurisdiction.	7.20	1325.00	\$9,540.00
08/14/2022	JE	PINJ	Work on brief insert on subject matter jurisdiction and distribute to PSZJ team.	5.40	1325.00	\$7,155.00
08/14/2022	JE	PINJ	Correspondence with K. Dine and B. Michael regarding extent of non-tort creditor base.	0.20	1325.00	\$265.00
08/14/2022	JE	PINJ	Review debtor's SOFA and Schedules.	0.50	1325.00	\$662.50
08/14/2022	JE	PINJ	Review pleadings in Aero case in opposition to injunction motion and distribute.	0.80	1325.00	\$1,060.00
08/15/2022	IAWN	PINJ	Exchange emails with K. Brown and J. Bair regarding allocation.	0.30	1295.00	\$388.50
08/15/2022	IAWN	PINJ	Review stipulation chart.	0.20	1295.00	\$259.00
08/15/2022	GSG	PINJ	Review insert re subject matter jurisdiction.	0.60	1045.00	\$627.00
08/15/2022	GSG	PINJ	Email K. LaBrada re preliminary injunction schedules of state court actions.	0.20	1045.00	\$209.00
08/15/2022	GSG	PINJ	Telephone call and email with M. Renck re preliminary injunction schedules.	0.10	1045.00	\$104.50
08/15/2022	GSG	PINJ	Draft/revise objection to preliminary injunction motion.	6.70	1045.00	\$7,001.50

Pachulski Stang Ziehl & Jones LLP
 Diocese of Rockville Ctr. OCC
 18491 -00002

Page: 41
 Invoice 130718
 August 31, 2022

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
08/15/2022	JE	PINJ	Review and revise draft brief in opposition to stay/injunction motion.	4.20	1325.00	\$5,565.00
08/15/2022	JE	PINJ	Correspondence with G. Greenwood and K. Brown regarding briefing in opposition to stay/injunction motion.	0.30	1325.00	\$397.50
08/15/2022	KBD	PINJ	Review correspondence among Burns Bowen Bair and PSZJ teams regarding issues relating to preliminary injunction.	0.40	1295.00	\$518.00
08/16/2022	KHB	PINJ	Emails from E. Stephens re insurance stipulation (.1); work on opposition to stay motion (1.5); emails with K. Dine and B. Michael re obtaining CVA complaints (.2); confer with G. Greenwood re opposition to stay motion (.2); emails with G. Greenwood re preparing written discovery requests (.3).	2.30	1395.00	\$3,208.50
08/16/2022	GSG	PINJ	Draft/revise objection to preliminary injunction motion re jurisdiction.	2.90	1045.00	\$3,030.50
08/16/2022	GSG	PINJ	Telephone call with M. Renck re preliminary injunction schedules of state court actions.	0.10	1045.00	\$104.50
08/16/2022	GSG	PINJ	Telephone call with K. Brown and review/revise objection to preliminary injunction motion.	1.30	1045.00	\$1,358.50
08/16/2022	GSG	PINJ	Revise objection to preliminary injunction motion re JE comments.	3.30	1045.00	\$3,448.50
08/16/2022	JE	PINJ	Review and revise draft brief in opposition to stay/injunction motion.	4.70	1325.00	\$6,227.50
08/16/2022	JE	PINJ	Review summary of Aearo testimony on stay/injunction motion in that case and correspondence with K. Brown and G. Greenwood regarding similar issues in Diocese of Rockville Ctr. case.	0.30	1325.00	\$397.50
08/16/2022	JE	PINJ	Review pleadings in injunction action filed in Aearo, review further update on injunction hearing in Aearo bankruptcy and order on injunction issued by district court judge in multi-district litigation.	0.70	1325.00	\$927.50
08/16/2022	JE	PINJ	Review additional case law cited by Diocese in its motion.	1.30	1325.00	\$1,722.50
08/16/2022	KBD	PINJ	Review correspondence relating to preliminary injunction.	0.20	1295.00	\$259.00
08/17/2022	IAWN	PINJ	Review draft term sheet.	0.20	1295.00	\$259.00

Pachulski Stang Ziehl & Jones LLP
 Diocese of Rockville Ctr. OCC
 18491 -00002

Page: 42
 Invoice 130718
 August 31, 2022

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
08/17/2022	IAWN	PINJ	Review K. Brown, J. Stang, K. Dine and B. Michael emails regarding term sheet.	0.20	1295.00	\$259.00
08/17/2022	KHB	PINJ	Work on opposition to stay motion (3.0); review and comment on parish proposal for production of financial information (.3); emails with K. Dine re same (.2).	3.50	1395.00	\$4,882.50
08/17/2022	GSG	PINJ	Email K. Brown re preliminary injunction objection and blackline.	0.10	1045.00	\$104.50
08/17/2022	GSG	PINJ	Begin draft interrogatories re preliminary injunction issues and contentions.	2.30	1045.00	\$2,403.50
08/17/2022	JE	PINJ	Review Porter Declaration.	1.20	1325.00	\$1,590.00
08/17/2022	JE	PINJ	Correspondence with G. Greenwood regarding opposition brief.	0.20	1325.00	\$265.00
08/18/2022	KHB	PINJ	Emails with E. Stephens and J. Bair re insurance stipulation (.2); emails with K. Dine re scheduling issues for stipulation on production of parish information (.2).	0.40	1395.00	\$558.00
08/18/2022	GSG	PINJ	Draft interrogatories re preliminary injunction objection.	2.90	1045.00	\$3,030.50
08/18/2022	GSG	PINJ	Draft requests for admission and document requests re preliminary injunction objection.	2.00	1045.00	\$2,090.00
08/18/2022	GSG	PINJ	Review Porter/Stephens declarations re disputed issues and discovery.	0.60	1045.00	\$627.00
08/18/2022	GSG	PINJ	Draft/revise interrogatories re insurance issues and preliminary injunction objection.	0.70	1045.00	\$731.50
08/18/2022	GSG	PINJ	Review/revise differentiated schedules re state court actions and confer with M. Renck re same.	0.90	1045.00	\$940.50
08/18/2022	JE	PINJ	Review pleadings in Aearo and opinion in LTL regarding injunction issues.	0.80	1325.00	\$1,060.00
08/19/2022	IAWN	PINJ	Telephone conference with debtors regarding stay.	0.60	1295.00	\$777.00
08/19/2022	IAWN	PINJ	Telephone conference with K. Brown regarding telephone call.	0.10	1295.00	\$129.50
08/19/2022	IAWN	PINJ	Review G. Greenwood, K. Brown, J. Elkin, J. Stang and K. Dine emails regarding stay and strategy.	0.50	1295.00	\$647.50
08/19/2022	IAWN	PINJ	Review E. Stephens emails regarding stipulation.	0.10	1295.00	\$129.50
08/19/2022	KHB	PINJ	Work on discovery requests to Diocese relating to	3.40	1395.00	\$4,743.00

Pachulski Stang Ziehl & Jones LLP
 Diocese of Rockville Ctr. OCC
 18491 -00002

Page: 43
 Invoice 130718
 August 31, 2022

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
			stay motion (2.2); call with Jones Day re stipulation of facts concerning insurance (.6); confer with I. Nasatir re same (.2); confer with G. Greenwood re opposition to stay motion and discovery (.4).			
08/19/2022	GSG	PINJ	Revise discovery requests and incorporate comments.	1.60	1045.00	\$1,672.00
08/19/2022	GSG	PINJ	Review original Porter declaration re disputed issues and discovery.	0.20	1045.00	\$209.00
08/19/2022	GSG	PINJ	Call with Jones Day re stipulations to insurance schedule.	0.60	1045.00	\$627.00
08/19/2022	GSG	PINJ	Telephone call with K. Brown re insurance discovery.	0.10	1045.00	\$104.50
08/19/2022	GSG	PINJ	Email PSZJ team re proposed discovery and outstanding insurance issues.	0.40	1045.00	\$418.00
08/19/2022	GSG	PINJ	Review docket and email PSZJ team re scheduling and discovery.	0.40	1045.00	\$418.00
08/19/2022	JE	PINJ	Review discovery drafts and related correspondence in connection with injunction hearing.	0.50	1325.00	\$662.50
08/19/2022	JE	PINJ	Review and comment on chart listing state court lawsuits and correspondence with PSZJ team regarding need for production of complaints.	0.30	1325.00	\$397.50
08/19/2022	KBD	PINJ	Analyze issues/discovery relating to preliminary injunction.	0.70	1295.00	\$906.50
08/20/2022	KBD	PINJ	Review correspondence among PSZJ teams regarding injunction.	0.20	1295.00	\$259.00
08/20/2022	KHB	PINJ	Work on opposition to stay motion.	4.20	1395.00	\$5,859.00
08/22/2022	IAWN	PINJ	Review discovery to eliminate in light of stipulation.	0.80	1295.00	\$1,036.00
08/22/2022	KHB	PINJ	Work on opposition to stay motion (1.4); work on discovery requests to debtor (1.2).	2.60	1395.00	\$3,627.00
08/22/2022	GSG	PINJ	Revise discovery and incorporate insurance comments.	1.90	1045.00	\$1,985.50
08/22/2022	GSG	PINJ	Revise objection to preliminary injunction motion re confirmed plans.	0.30	1045.00	\$313.50
08/22/2022	GSG	PINJ	Emails to/from K. Dine and K. Brown re timing of discovery.	0.30	1045.00	\$313.50
08/22/2022	GSG	PINJ	Draft/revise letter re discovery requests.	0.50	1045.00	\$522.50

Pachulski Stang Ziehl & Jones LLP
 Diocese of Rockville Ctr. OCC
 18491 -00002

Page: 44
 Invoice 130718
 August 31, 2022

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
08/22/2022	GSG	PINJ	Finalize interrogatories, document requests and requests for admission.	0.30	1045.00	\$313.50
08/22/2022	GSG	PINJ	Confer with M. Renck re service of discovery and review certificate of service.	0.40	1045.00	\$418.00
08/22/2022	GSG	PINJ	Brief review of K. Brown and J. Elkin comments to objection and notes re open items.	0.40	1045.00	\$418.00
08/22/2022	JE	PINJ	Review and revise draft objection to injunction motion.	8.20	1325.00	\$10,865.00
08/22/2022	JE	PINJ	Research and review various pleadings and transcripts from Purdue and other cases as to connection between injunction against pursuit of non-debtor third parties and disclosure of financial information for inclusion in objection.	2.60	1325.00	\$3,445.00
08/22/2022	JE	PINJ	Review draft discovery on insurance issues and various correspondence regarding same.	0.40	1325.00	\$530.00
08/22/2022	KBD	PINJ	Review correspondence regarding preliminary injunction discovery.	0.50	1295.00	\$647.50
08/22/2022	BMM	PINJ	Respond to emails regarding preliminary injunction litigation.	0.70	725.00	\$507.50
08/23/2022	KLL	PINJ	Review and upload files re CVA complaints.	0.40	495.00	\$198.00
08/23/2022	JIS	PINJ	Draft email regarding preliminary injunction litigation strategy.	0.40	1525.00	\$610.00
08/23/2022	KHB	PINJ	Revise scheduling order (.7); emails with G. Greenwood, I. Nasatir and J. Bair re same (.4); work on opposition to stay motion (.3); emails from E. Stephens re copies of complaints in State Court Actions (.2); email from G. Greenwood re same (.2); email with J. Bair re insurance stipulation (.2); email from J. Stang re parishes named in complaints (.1).	2.10	1395.00	\$2,929.50
08/23/2022	GSG	PINJ	Call with J. Elkin re objection to preliminary injunction motion and outstanding issues.	0.70	1045.00	\$731.50
08/23/2022	GSG	PINJ	Review proposed scheduling order and email K. Brown re same.	0.20	1045.00	\$209.00
08/23/2022	GSG	PINJ	Research re objection to preliminary injunction motion.	1.10	1045.00	\$1,149.50
08/23/2022	GSG	PINJ	Confer with K. Dine re status of parish financial information.	0.10	1045.00	\$104.50

Pachulski Stang Ziehl & Jones LLP
 Diocese of Rockville Ctr. OCC
 18491 -00002

Page: 45
 Invoice 130718
 August 31, 2022

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
08/23/2022	JE	PINJ	Review and revise draft objection to preliminary injunction motion.	3.60	1325.00	\$4,770.00
08/23/2022	JE	PINJ	Call with G. Greenwood regarding brief.	0.80	1325.00	\$1,060.00
08/23/2022	JE	PINJ	Correspondence with K. Brown and G. Greenwood regarding brief.	0.20	1325.00	\$265.00
08/23/2022	JE	PINJ	Review various pleadings in case regarding structure, insurance and financial information.	2.60	1325.00	\$3,445.00
08/23/2022	KBD	PINJ	Review correspondence among PSZJ and Jones Day teams regarding preliminary injunction matters.	0.40	1295.00	\$518.00
08/24/2022	IAWN	PINJ	Review proposed stipulation chart.	0.10	1295.00	\$129.50
08/24/2022	IAWN	PINJ	Exchange emails with J. Bair regarding footnote.	0.10	1295.00	\$129.50
08/24/2022	IAWN	PINJ	Review PSZJ team emails regarding impasse trigger.	0.20	1295.00	\$259.00
08/24/2022	KHB	PINJ	Work on scheduling order and email to E. Stephens re same.	0.20	1395.00	\$279.00
08/24/2022	GSG	PINJ	Confer with K. Labrada re state court complaints.	0.10	1045.00	\$104.50
08/24/2022	GSG	PINJ	Research/review current decision re nondebtor releases.	0.50	1045.00	\$522.50
08/24/2022	GSG	PINJ	Review J. Bair emails and schedule re insurance details.	0.40	1045.00	\$418.00
08/24/2022	GSG	PINJ	Confer with PSZJ team and K. Labrada re identification of parish defendants.	0.30	1045.00	\$313.50
08/24/2022	GSG	PINJ	Review J. Elkin comments and revise objection to preliminary injunction motion.	2.40	1045.00	\$2,508.00
08/24/2022	JE	PINJ	Review and revise draft objection to injunction motion and distribute with comments to K. Brown and G. Greenwood.	5.30	1325.00	\$7,022.50
08/25/2022	JIS	PINJ	Review proposed response on parish stay status.	0.10	1525.00	\$152.50
08/25/2022	KHB	PINJ	Emails with E. Stephens and C. Ball re scheduling order (.2); emails with K. Dine and J. Stang re same (.2); emails with J. Bair and Ann Kramer re insurance stipulation (.2); emails with J. Stang and G. Greenwood re exhibits for opposition to motion for injunction (.2); emails from J. Stang to SCC re opposition to motion for preliminary injunction (.2); work on insurance stipulation (.4); emails with K. Dine re communications with Jones Day re	1.40	1395.00	\$1,953.00

Pachulski Stang Ziehl & Jones LLP
 Diocese of Rockville Ctr. OCC
 18491 -00002

Page: 46
 Invoice 130718
 August 31, 2022

				Hours	Rate	Amount
			scheduling issues (.2).			
08/25/2022	GSG	PINJ	Emails from J. Bair re insurance stipulation.	0.20	1045.00	\$209.00
08/25/2022	GSG	PINJ	Confer with K. Labrada re preparation of schedule re analysis of stay objection.	0.40	1045.00	\$418.00
08/25/2022	GSG	PINJ	Review Porter declaration re 362(a)(3) and objection.	0.60	1045.00	\$627.00
08/25/2022	GSG	PINJ	Revise opposition to preliminary injunction motion re legal arguments.	6.50	1045.00	\$6,792.50
08/25/2022	GSG	PINJ	Emails to/from J. Bair and K. Labrada re state court complaints.	0.10	1045.00	\$104.50
08/26/2022	KHB	PINJ	Review and execute stipulation extending deadlines.	0.20	1395.00	\$279.00
08/26/2022	IAWN	PINJ	Review PSZJ team emails regarding revised scheduling order.	0.20	1295.00	\$259.00
08/26/2022	IAWN	PINJ	Review scheduling order.	0.10	1295.00	\$129.50
08/26/2022	KHB	PINJ	Emails with K. Dine and J. Stang re conditions for extending Parish stay (.4); emails from G. Greenwood re opposition to stay motion (.2); emails from J. Bair and E. Stephens re insurance stipulation (.2).	0.80	1395.00	\$1,116.00
08/26/2022	GSG	PINJ	Review email from E. Stephens and J. Bair re insurance stipulation.	0.20	1045.00	\$209.00
08/26/2022	GSG	PINJ	Review emails to/from K. Brown and J. Elkin re 3M decision.	0.20	1045.00	\$209.00
08/26/2022	GSG	PINJ	Review 3M decision re preliminary injunction and detailed facts.	0.70	1045.00	\$731.50
08/26/2022	GSG	PINJ	Revise objection to preliminary injunction motion re 3M decision and additional cites, edits, and consistency.	5.80	1045.00	\$6,061.00
08/26/2022	JE	PINJ	Review notice of opinion in Aearo case on third party stays and distribute to PSZJ team.	0.30	1325.00	\$397.50
08/26/2022	JE	PINJ	Review Aearo opinion.	0.80	1325.00	\$1,060.00
08/26/2022	JE	PINJ	Correspondence with G. Greenwood, J. Stang and K. Brown regarding Aearo opinion.	0.40	1325.00	\$530.00
08/26/2022	JE	PINJ	Review various articles on Aearo opinion and distribute to PSZJ team.	0.70	1325.00	\$927.50
08/26/2022	JE	PINJ	Correspondence with G. Greenwood regarding	0.40	1325.00	\$530.00

Pachulski Stang Ziehl & Jones LLP
 Diocese of Rockville Ctr. OCC
 18491 -00002

Page: 47
 Invoice 130718
 August 31, 2022

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
			insurance issues relevant to stay opposition and to set up call with insurance counsel.			
08/28/2022	KLL	PINJ	Prepare chart re parishes listed in complaints.	4.60	495.00	\$2,277.00
08/29/2022	KLL	PINJ	Continue updating chart re parishes named and not named.	0.70	495.00	\$346.50
08/29/2022	JIS	PINJ	Call with PVO regarding parish stay proposal.	0.30	1525.00	\$457.50
08/29/2022	KHB	PINJ	Call with Jones Day re scheduling order.	0.50	1395.00	\$697.50
08/29/2022	KHB	PINJ	Emails with J. Bair and I. Nasatir re scheduling order.	0.30	1395.00	\$418.50
08/29/2022	KHB	PINJ	Work on insurance stipulation.	0.30	1395.00	\$418.50
08/29/2022	KHB	PINJ	Emails J. Bair and I. Nasatir re insurance stipulation.	0.30	1395.00	\$418.50
08/29/2022	KHB	PINJ	Emails with K. Dine re hearing on 8/31 and impact on scheduling order.	0.20	1395.00	\$279.00
08/29/2022	KHB	PINJ	Revise Scheduling Order.	0.20	1395.00	\$279.00
08/29/2022	GSG	PINJ	Review proposed scheduling order and comments.	0.20	1045.00	\$209.00
08/29/2022	GSG	PINJ	Call with PSZJ team and Jones Day counsel re scheduling stipulation.	0.50	1045.00	\$522.50
08/29/2022	GSG	PINJ	Call with K. Brown, I. Nasatir, and J. Bair re scheduling stipulation.	0.20	1045.00	\$209.00
08/29/2022	GSG	PINJ	Email E. Stephens re state court complaints.	0.20	1045.00	\$209.00
08/29/2022	GSG	PINJ	Emails and call with L. Puma and N. Brown re parish listing.	0.50	1045.00	\$522.50
08/29/2022	GSG	PINJ	Telephone call with K. Labrada re parish spreadsheet.	0.20	1045.00	\$209.00
08/29/2022	GSG	PINJ	Prepare spreadsheet re state court actions and pull complaints re res judicata allegations.	2.20	1045.00	\$2,299.00
08/29/2022	GSG	PINJ	Review state court complaints re diocese allegations where diocese is not a named defendant and notes re same.	2.50	1045.00	\$2,612.50
08/29/2022	JE	PINJ	Review draft insurance/litigation chart and compare coverage data with Porter Declaration filed by Diocese.	2.30	1325.00	\$3,047.50
08/29/2022	JE	PINJ	Review correspondence with K. McNally regarding expert testimony.	0.20	1325.00	\$265.00

Pachulski Stang Ziehl & Jones LLP
 Diocese of Rockville Ctr. OCC
 18491 -00002

Page: 48
 Invoice 130718
 August 31, 2022

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
08/29/2022	KBD	PINJ	Review correspondence among PSZJ and Burns Bowen Bairs teams regarding status of preliminary injunction-related stipulations.	0.20	1295.00	\$259.00
08/29/2022	KBD	PINJ	Review revised stipulation regarding preliminary injunction schedule.	0.10	1295.00	\$129.50
08/30/2022	IAWN	PINJ	Telephone conference with PSZJ team regarding stipulation.	0.50	1295.00	\$647.50
08/30/2022	IAWN	PINJ	Telephone conference regarding preliminary injunction.	0.80	1295.00	\$1,036.00
08/30/2022	IAWN	PINJ	Review J. Bair email to Claro re stipulation.	0.10	1295.00	\$129.50
08/30/2022	KHB	PINJ	Work on scheduling order and stipulation.	1.20	1395.00	\$1,674.00
08/30/2022	KHB	PINJ	Emails with I. Nasatir and G. Greenwood re impact of insurance stipulation on insurance issues.	0.30	1395.00	\$418.50
08/30/2022	KHB	PINJ	Call with J. Bair, I. Nasatir, G. Greenwood and J. Elkin re opposition brief and insurance issues.	0.50	1395.00	\$697.50
08/30/2022	KHB	PINJ	Emails with G. Greenwood and E. Stephens re identification of state court complaints sought to be stayed.	0.20	1395.00	\$279.00
08/30/2022	GSG	PINJ	Telephone call with L. Puma and N. Brown re parish spreadsheet.	0.20	1045.00	\$209.00
08/30/2022	GSG	PINJ	Review insurance issues to preliminary injunction objection.	0.20	1045.00	\$209.00
08/30/2022	GSG	PINJ	Call with I. Nasatir, K. Brown, and J. Bair re shared insurance issues.	0.50	1045.00	\$522.50
08/30/2022	GSG	PINJ	Revise preliminary injunction opposition re insurance and email to I. Nasatir and J. Bair.	0.80	1045.00	\$836.00
08/30/2022	GSG	PINJ	Review additional state court complaint and email from E. Stephens.	0.20	1045.00	\$209.00
08/30/2022	GSG	PINJ	Research re briefing length and application under local rules.	0.50	1045.00	\$522.50
08/30/2022	GSG	PINJ	Review emails to/from K. Brown and E. Stephens re scheduling stipulation, presentment, and motion to seal.	0.20	1045.00	\$209.00
08/30/2022	GSG	PINJ	Review/revise parish spreadsheet and email N. Brown.	0.50	1045.00	\$522.50
08/30/2022	GSG	PINJ	Telephone call from N. Brown re parish	0.20	1045.00	\$209.00

Pachulski Stang Ziehl & Jones LLP
 Diocese of Rockville Ctr. OCC
 18491 -00002

Page: 49
 Invoice 130718
 August 31, 2022

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
			identification and spreadsheet.			
08/30/2022	GSG	PINJ	Review emails from K. Dine re notice of presentment.	0.10	1045.00	\$104.50
08/30/2022	JE	PINJ	Call with PSZJ and insurance counsel teams regarding coverage issues.	0.50	1325.00	\$662.50
08/30/2022	JE	PINJ	Review revised brief.	1.20	1325.00	\$1,590.00
08/30/2022	KBD	PINJ	Prepare notice of presentment relating to stipulation with respect to preliminary injunction.	0.30	1295.00	\$388.50
08/30/2022	KBD	PINJ	Correspondence among PSZJ team relating to finalizing and filing stipulation for deadlines relating to preliminary injunction.	0.50	1295.00	\$647.50
08/31/2022	KBD	PINJ	Research cases regarding automatic stay/injunction issues.	1.00	1295.00	\$1,295.00
08/31/2022	KLL	PINJ	Review and finalize for filing with the court notice of presentment on scheduling order to Debtor's motion for preliminary injunction.	0.50	495.00	\$247.50
08/31/2022	KHB	PINJ	Work on scheduling order.	0.20	1395.00	\$279.00
08/31/2022	KHB	PINJ	Emails with K. Dine and E. Stephens re scheduling order.	0.20	1395.00	\$279.00
08/31/2022	KHB	PINJ	Emails from G. Greenwood re opposition to stay motion.	0.20	1395.00	\$279.00
08/31/2022	GSG	PINJ	Email (.1) and telephone call (.2) with N. Brown re parish identification.	0.30	1045.00	\$313.50
08/31/2022	GSG	PINJ	(No charge) Review spreadsheet and further emails to/from N. Brown (.4) and further calls w/N. Brown (.2) re parish listing.	0.60	0.00	\$0.00
08/31/2022	JE	PINJ	Review revised draft objection and miscellaneous correspondence with J. Bair regarding insurance insert.	1.00	1325.00	\$1,325.00
08/31/2022	KBD	PINJ	Finalizing and coordinating filing of notice of presentment regarding Preliminary Injunction Schedule	0.60	1295.00	\$777.00
					<u>280.20</u>	<u>\$342,436.00</u>

Public Notice

08/01/2022	JIS	PNTC	Review Debtor's response to Committee opposition to adult bar date motion.	0.10	1525.00	\$152.50
------------	-----	------	--	------	---------	----------

Pachulski Stang Ziehl & Jones LLP
 Diocese of Rockville Ctr. OCC
 18491 -00002

Page: 50
 Invoice 130718
 August 31, 2022

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
08/01/2022	KBD	PTNC	Review Debtor reply on supplemental bar date.	0.30	1295.00	\$388.50
08/01/2022	JMF	PTNC	Review reply and decisions re archdioceses decisions re bar date orders.	0.80	1145.00	\$916.00
08/04/2022	KBD	PTNC	Review letter filed with the court regarding bar date issue.	0.10	1295.00	\$129.50
				1.30		\$1,586.50

Real Estate

08/26/2022	BMM	REAL	Respond to emails with CBRE regarding property valuations.	0.20	725.00	\$145.00
				0.20		\$145.00

Seminary Transfers

08/01/2022	BMM	SEM	Review email communications regarding Lloyd Harbor property.	0.50	725.00	\$362.50
08/01/2022	BMM	SEM	Prepare chart of valuations of Lloyd Harbor property.	0.30	725.00	\$217.50
08/02/2022	KBD	SEM	Telephone call with R. Tollner, J. Stang, B. Michael and real estate advisors regarding seminary.	0.80	1295.00	\$1,036.00
08/02/2022	KBD	SEM	Analyze issues regarding seminary proposal.	0.30	1295.00	\$388.50
08/02/2022	BMM	SEM	Search for documents regarding Lloyd Harbor property.	0.20	725.00	\$145.00
08/02/2022	BMM	SEM	Call with R. Tollner and CBRE regarding Seminary property.	0.80	725.00	\$580.00
08/05/2022	KHB	SEM	Emails from B. Michael and W. Hauer re Seminary valuation.	0.20	1395.00	\$279.00
08/08/2022	GSG	SEM	Review email/resolutions re appraisal.	0.10	1045.00	\$104.50
08/23/2022	KHB	SEM	Emails with Seminary counsel, counsel for Debtor re tolling agreement (.2); work on revisions to tolling agreement (.3).	0.50	1395.00	\$697.50
08/30/2022	JMD	SEM	Work on 9019 insurance settlement motion deposition planning (2.3).	2.30	1295.00	\$2,978.50
08/31/2022	KHB	SEM	Emails with W. Heuer and B. Michael re appraisal and valuation issues.	0.20	1395.00	\$279.00
08/31/2022	GSG	SEM	Review documents/ minutes re Seminary and	1.30	1045.00	\$1,358.50

Pachulski Stang Ziehl & Jones LLP
Diocese of Rockville Ctr. OCC
18491 -00002

Page: 51
Invoice 130718
August 31, 2022

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
08/31/2022	BMM	SEM	transfer status. Review and respond to email from W. Heuer regarding seminary appraisal.	0.30	725.00	\$217.50

Travel

08/08/2022	JIS	TR	Travel for mediation. (Billed at 1/2 normal rate)	9.00	762.50	\$6,862.50
08/08/2022	BMM	TR	Travel to NYC for mediation. (Billed at 1/2 normal rate)	6.00	362.50	\$2,175.00
08/12/2022	JIS	TR	Travel from NY to LA from mediation. (Billed at 1/2 normal rate)	9.00	762.50	\$6,862.50
08/13/2022	BMM	TR	Travel home from mediation. (Billed at 1/2 normal rate)	6.30	362.50	\$2,283.75

TOTAL SERVICES FOR THIS MATTER: **\$1,027,240.25**

Pachulski Stang Ziehl & Jones LLP
Diocese of Rockville Ctr. OCC
18491 -00002

Page: 52
Invoice 130718
August 31, 2022

Expenses

04/05/2022	TE	Travel Expense [E110] ETOLL AVIS U789396904, C. Destries	16.20
04/23/2022	BM	Business Meal [E111] Wegmans, C. Destries	18.00
04/25/2022	TE	Travel Expense [E110] Amtrak, Tkt.# 1090623527256, From BUF to NYP, C. Destries	312.00
04/28/2022	AT	Auto Travel Expense [E109] NYC Cabs, C. Destries	142.75
07/01/2022	AF	Air Fare [E110] Jet Blue Airlines, Tkt. 27921970165353, M. Miskell	240.34
07/01/2022	AF	Air Fare [E110] United Airlines, Tkt. 01624216224861, M. Miskell	303.30
07/01/2022	TE	Travel Expense [E110] United Airlines Fee, M. Miskell	88.00
07/01/2022	TE	Travel Expense [E110] Uniter Airlines Fee, M. Miskell	19.00
07/03/2022	AF	Air Fare [E110] Delta Airlines, tkt. #00621608006655, from LAS/JFK/LAS, J. Daly	607.20
07/22/2022	DC	Delivery/ Courier Service - Undisputed Legal Inc., RJF	200.00
07/22/2022	DC	Delivery/ Courier Service - Undisputed Legal Inc., RJF	250.00
07/22/2022	DC	Delivery/ Courier Service - Undisputed Legal Inc., RJF	250.00
07/22/2022	DC	Delivery/ Courier Service - Undisputed Legal Inc., RJF	200.00
07/22/2022	DC	Delivery/ Courier Service - Undisputed Legal Inc., RJF	200.00
07/26/2022	DC	Delivery/ Courier Service - Undisputed Legal Inc., RJF	200.00
08/03/2022	RE2	SCAN/COPY (58 @0.10 PER PG)	5.80
08/03/2022	RE2	SCAN/COPY (42 @0.10 PER PG)	4.20
08/03/2022	RE2	SCAN/COPY (42 @0.10 PER PG)	4.20
08/03/2022	RE2	SCAN/COPY (11 @0.10 PER PG)	1.10
08/03/2022	RE2	SCAN/COPY (21 @0.10 PER PG)	2.10
08/03/2022	RE2	SCAN/COPY (6 @0.10 PER PG)	0.60
08/03/2022	RE2	SCAN/COPY (13 @0.10 PER PG)	1.30
08/03/2022	RE2	SCAN/COPY (24 @0.10 PER PG)	2.40
08/03/2022	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
08/03/2022	RE2	SCAN/COPY (2 @0.10 PER PG)	0.20
08/03/2022	RE2	SCAN/COPY (21 @0.10 PER PG)	2.10
08/04/2022	AT	Auto Travel Expense [E109] Uber Transportation Service, KBD	7.38
08/04/2022	AT	Auto Travel Expense [E109] Uber Transportation Service, KBD	36.92
08/04/2022	AT	Auto Travel Expense [E109] Creative Mobile Service, KBD	28.67

Pachulski Stang Ziehl & Jones LLP
 Diocese of Rockville Ctr. OCC
 18491 -00002

Page: 53
 Invoice 130718
 August 31, 2022

08/04/2022	LN	18491.00002 Lexis Charges for 08-04-22	1.58
08/04/2022	LN	18491.00002 Lexis Charges for 08-04-22	0.79
08/04/2022	LN	18491.00002 Lexis Charges for 08-04-22	11.13
08/08/2022	AT	Auto Travel Expense [E109] Uber Transportation Services, JIS	25.81
08/08/2022	AT	Auto Travel Expense [E109] Uber Transportation Services, JIS	18.97
08/08/2022	AT	Auto Travel Expense [E109] Curb Transportation Services, KBD	10.38
08/08/2022	AT	Auto Travel Expense [E109] Curb Transportation Services, KBD	9.20
08/08/2022	AT	Auto Travel Expense [E109] Lyft Transportation Service, BMM	69.99
08/09/2022	AT	Auto Travel Expense [E109] Uber Transportation Services, KBD	46.69
08/09/2022	AT	Auto Travel Expense [E109] Uber Transportation Service, J.Daly	32.15
08/09/2022	AT	Auto Travel Expense [E109] Creative Mobile, KBD	7.78
08/09/2022	AT	Auto Travel Expense [E109] Uber Transportation Service, KBD	38.91
08/09/2022	AT	Auto Travel Expense [E109] Creative Mobile Service, KBD	9.20
08/09/2022	BM	Business Meal [E111] Zucker's Bagels & Smoked Fish, working meal, BMM	13.73
08/09/2022	HT	Hotel Expense [E110] New York Marriott Downtown, 3 nights, J. Daly	1,915.36
08/10/2022	AT	Auto Travel Expense [E109] Curb Transportation Service, KBD	22.77
08/10/2022	AT	Auto Travel Expense [E109] Curb Transportation Service, J. Doley	13.80
08/10/2022	AT	Auto Travel Expense [E109] Uber Transportation Service, KBD	33.90
08/10/2022	AT	Auto Travel Expense [E109] Uber Transportation Service, KBD	6.78
08/10/2022	BM	Business Meal [E111] Starbucks, Working Meal, M. Miskell	11.38
08/10/2022	BM	Business Meal [E111] Zucker's Bagels & Smoked Fish, working meal, BMM	8.57
08/10/2022	BM	Business Meal [E111] Starbucks, working meal, BMM	13.28
08/10/2022	HT	Hotel Expense [E110] New York Marriott Downtown, 2 nights, U. Moore	1,314.84
08/11/2022	AT	Auto Travel Expense [E109] Uber Transportation Service, KBD	6.99
08/11/2022	AT	Auto Travel Expense [E109] Uber Transportation Service, KBD	33.49
08/11/2022	AT	Auto Travel Expense [E109] Uber Transportation Service, KBD	34.98

Pachulski Stang Ziehl & Jones LLP
Diocese of Rockville Ctr. OCC
18491 -00002

Page: 54
Invoice 130718
August 31, 2022

08/11/2022	AT	Auto Travel Expense [E109] Uber Transportation Services, JIS	77.90
08/11/2022	AT	Auto Travel Expense [E109] Uber Transportation Services, JIS	89.50
08/11/2022	AT	Auto Travel Expense [E109] Curb Transportation Service, J. Doley	43.72
08/11/2022	AT	Auto Travel Expense [E109] Taxi Service, BMM	12.09
08/11/2022	BM	Business Meal [E111] working meal (lost receipt), BMM	8.50
08/11/2022	BM	Business Meal [E111] Starbucks, Working Meal, M. Miskell	4.08
08/11/2022	LN	18491.00002 Lexis Charges for 08-11-22	2.37
08/11/2022	LN	18491.00002 Lexis Charges for 08-11-22	11.14
08/12/2022	AT	Auto Travel Expense [E109] Curb Transportation Service, KBD	24.54
08/12/2022	AT	Auto Travel Expense [E109] Curb Transportation Service, J. Doley	74.22
08/12/2022	AT	Auto Travel Expense [E109] Curb Transportation Service, J. Doley	17.25
08/12/2022	AT	Auto Travel Expense [E109] Uber Transportation Service, KBD	27.97
08/12/2022	AT	Auto Travel Expense [E109] Uber Transportation Service, KBD	5.59
08/12/2022	AT	Auto Travel Expense [E109] Uber Transportation Service, C. Destries	95.82
08/12/2022	BM	Business Meal [E111] Blackseed, working meal, BMM	8.50
08/12/2022	BM	Business Meal [E111] Dunkin Donuts, working meal, BMM	10.30
08/12/2022	HT	Hotel Expense [E110] Beekman Hote N.Y., 1 night, BMM	537.09
08/12/2022	LN	18491.00002 Lexis Charges for 08-12-22	32.33
08/13/2022	AP	The Metropolitan Airports Commission, BMM	155.00
08/13/2022	AT	Auto Travel Expense [E109] Lyft TRansportation Service, BMM	57.46
08/13/2022	BM	Business Meal [E111] Flariton Tavern, working meal, BMM	33.05
08/13/2022	BM	Business Meal [E111] Rossi Pizzeria, working meal, BMM	3.49
08/13/2022	HT	Hotel Expense [E110] New York Marriott Downtown, 4 nights, C. D'Estries	2,510.67
08/13/2022	LN	18491.00002 Lexis Charges for 08-13-22	12.76
08/14/2022	LN	18491.00002 Lexis Charges for 08-14-22	12.76
08/16/2022	LN	18491.00002 Lexis Charges for 08-16-22	22.45
08/17/2022	AT	Auto Travel Expense [E109] Uber Transportation Service, KBD	19.10
08/17/2022	OS	CBRE, Inc. - Valuation and Advisory Services, Inv. 0069299-1-22, BMM	43,500.00

Pachulski Stang Ziehl & Jones LLP
Diocese of Rockville Ctr. OCC
18491 -00002

Page: 55
Invoice 130718
August 31, 2022

08/19/2022	LN	18491.00002 Lexis Charges for 08-19-22	2.37
08/19/2022	LN	18491.00002 Lexis Charges for 08-19-22	11.14
08/19/2022	OS	The Claro Group, LLC, Inv. 121977, JIS	81,595.00
08/22/2022	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
08/22/2022	RE2	SCAN/COPY (20 @0.10 PER PG)	2.00
08/23/2022	LN	18491.00002 Lexis Charges for 08-23-22	0.79
08/23/2022	LN	18491.00002 Lexis Charges for 08-23-22	0.79
08/23/2022	LN	18491.00002 Lexis Charges for 08-23-22	11.14
08/26/2022	LN	18491.00002 Lexis Charges for 08-26-22	2.37
08/26/2022	LN	18491.00002 Lexis Charges for 08-26-22	11.14
08/29/2022	BB	18491.00002 Bloomberg Charges through 08-29-22	12.50
08/29/2022	LN	18491.00002 Lexis Charges for 08-29-22	11.14
08/31/2022	AT	Auto Travel Expense [E109] Uber Transportation Service, KBD	24.90
08/31/2022	OS	Actuarial Value, LLC, Inv.#1, JIS	63,375.00
08/31/2022	OS	Everlaw, Inv. 63566, in the Diocese of Rockville Centre database for the month of August	5,236.00
08/31/2022	OS	Rock Creek Advisors, Inv. 1656, (Services Rendered from August 1, 2022 Through August 31, 2022)JIS	126,332.50
08/31/2022	PO	Postage	7.20
08/31/2022	PO	Postage	2.43
08/31/2022	PO	Postage	0.57
08/31/2022	RE2	SCAN/COPY (180 @0.10 PER PG)	18.00
08/31/2022	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
08/31/2022	RE2	SCAN/COPY (8 @0.10 PER PG)	0.80
08/31/2022	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
08/31/2022	RE2	SCAN/COPY (42 @0.10 PER PG)	4.20
08/31/2022	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
08/31/2022	PAC	Pacer - Court Research	92.70

Total Expenses for this Matter

\$331,021.04

Pachulski Stang Ziehl & Jones LLP
Diocese of Rockville Ctr. OCC
18491 -00002

Page: 56
Invoice 130718
August 31, 2022

REMITTANCE ADVICE

Please include this Remittance with your payment

For current services rendered through: 08/31/2022

Total Fees	\$1,027,240.25
Total Expenses	331,021.04
Total Due on Current Invoice	\$1,358,261.29

Outstanding Balance from prior invoices as of 08/31/2022 (May not include recent payments)

A/R Bill Number	Invoice Date	Fees Billed	Expenses Billed	Balance Due
130421	06/30/2022	\$655,675.50	\$197,248.46	\$131,135.10
130531	07/31/2022	\$875,044.00	\$226,012.35	\$1,101,056.35

Total Amount Due on Current and Prior Invoices: \$2,590,452.74

SERVICE LIST

Debtor

Attn: Thomas Renker
The Roman Catholic Diocese of Rockville Centre
992 North Village Avenue
P.O. Box 9023
Rockville Centre, NY 11570-9023

Attorneys for the Debtor

Jones Day
Attn: Corinne Ball, Esq., Benjamin Rosenblum, Esq. and Andrew M. Butler, Esq.
250 Vesey Street
New York, NY 10281

The U.S. Trustee

The Office of the United States Trustee Region 2
Attn: Greg Zipes, Esq. and Shara Cornell, Esq.
201 Varick Street, Suite 1006
New York, NY 10014

PACHULSKI STANG ZIEHL & JONES LLP
James I. Stang, Esq. (admitted *pro hac vice*)
10100 Santa Monica, Boulevard, 11th Floor
Los Angeles, California 90067
Telephone: (310) 277-6910
Facsimile: (310) 201-0760
Email: jstang@pszjlaw.com

-and-

Ilan D. Scharf, Esq.
Karen B. Dine, Esq.
Brittany M. Michael, Esq.
780 Third Avenue, 36th Floor
New York, New York 10017
Telephone: (212) 561-7700
Facsimile: (212) 561-7777
Email: ischarf@pszjlaw.com
kdine@pszjlaw.com
bmichael@pszjlaw.com

Counsel for the Official Committee
of Unsecured Creditors of The Roman Catholic Diocese
of Rockville Centre, New York

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

In re:
THE ROMAN CATHOLIC DIOCESE OF
ROCKVILLE CENTRE, NEW YORK,
Debtor.

Chapter 11
Case No. 20-12345 (SCC)

**TWENTY-FIRST MONTHLY FEE STATEMENT OF PACHULSKI
STANG ZIEHL & JONES LLP FOR PROFESSIONAL SERVICES
RENDERED AND DISBURSEMENTS INCURRED AS COUNSEL
TO THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS FOR
THE PERIOD FROM SEPTEMBER 1, 2022 THROUGH SEPTEMBER 30, 2022**

Name of Applicant:	Pachulski Stang Ziehl & Jones LLP
Authorized to Provide Professional Services to:	Official Committee of Unsecured Creditors
Date of Retention:	Effective October 16, 2020 pursuant to Order dated November 17, 2020 [Docket No.163]
Period for which Compensation and Reimbursement is Sought:	September 1, 2022 – September 30, 2022 ¹
Amount of Compensation Sought as Actual, Reasonable and Necessary:	\$313,458.80 (80% of \$ 391,823.50)
Amount of Expense Reimbursement Sought as Actual, Reasonable and Necessary:	\$ 117,595.66

This is a: Monthly Interim Final Application.

Preliminary Statement

Pachulski Stang Ziehl & Jones LLP (“PSZ&J”), attorneys for the Official Committee of Unsecured Creditors (the “Committee”) of The Roman Catholic Diocese of Rockville Centre, New York (the “Debtor”), hereby submits this statement of fees and disbursements (the “Monthly Statement”) for the period from September 1, 2022 through September 30, 2022 (the “Compensation Period”) in accordance with the *Order Authorizing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals* dated November 4, 2020 [Docket No. 129] (the “Interim Compensation Order”). PSZ&J requests (a) interim allowance and payment of compensation in the amount of \$313,458.80 (80% of \$ 391,823.50) for fees on account of reasonable and necessary professional services rendered to the Committee by PSZ&J²; and (b) reimbursement of actual and necessary costs and expenses in the amount of \$117,595.66. PSZ&J reserves the right to apply in the future for reimbursement of actual and

¹ The applicant reserves the right to include any time expended in the time period indicated above in future application(s) if it is not included herein.

² PSZJ will hold ten percent of all fees received in this Case in a trust account to benefit this Case’s tort claimants. The funds will be held until a trust is established through a plan of reorganization. If no such trust is created, the funds will be donated to a child advocacy organization to be selected by the Committee at the conclusion of the Case.

necessary costs and expenses, if any, incurred by members of the Committee in connection with their service as members of the Committee during the Compensation Period.

Services Rendered During the Compensation Period

1. **Exhibit A** sets forth a timekeeper summary that includes the respective names, positions, department, bar admissions, hourly billing rates and aggregate hours spent by each PSZ&J professional and paraprofessional that provided services to the Committee during the Compensation Period. The rates charged by PSZ&J for services rendered to the Committee are the same rates that PSZ&J charges generally for professional services rendered to its non-bankruptcy clients.
2. **Exhibit B** sets forth a task code summary that includes the aggregate hours per task code spent by PSZ&J professionals and paraprofessionals in rendering services to the Committee during the Compensation Period.
3. **Exhibit C** sets forth a disbursement summary that includes the aggregate expenses, organized by general disbursement categories, incurred by PSZ&J in connection with services rendered to the Committee during the Compensation Period.
4. **Exhibit D** sets forth a complete itemization of all time records for PSZ&J professionals and paraprofessionals for the Compensation Period.

Notice and Objection Procedures

5. No trustee or examiner has been appointed in these chapter 11 cases. Pursuant to the Interim Compensation Order, notice of the Monthly Statement has been served by hand or overnight delivery upon: (a) the Debtor c/o The Roman Catholic Diocese of Rockville Centre, 50 N Park Ave P.O. Box 9023, Rockville Centre, NY 11571-9023 (Attn: Thomas Renker); (b) the attorneys for the Debtor, Jones Day, 250 Vesey Street, New York, NY 10281 (Attn: Corinne

Ball, Esq., Benjamin Rosenblum, Esq. and Andrew M. Butler, Esq.); and (c) the Office of the United States Trustee Region 2 (the “U.S. Trustee”), 201 Varick Street, Suite 1006, New York, NY 10014 (Attn: Greg Zipes, Esq. and Shara Cornell, Esq.). PSZ&J submits that no other or further notice need be provided.

6. Pursuant to the Interim Compensation Order, objections to this Application, if any, must be served upon the Application Recipients by **November 15, 2022** (the “Objection Deadline”) setting forth the nature of the objection and the amount of fees or expenses at issue.

7. If no objections to this Monthly Statement are made on or before the Objection Deadline, the Debtor shall pay PSZ&J 80% of the fees and 100% of the expenses set forth above.

8. To the extent an objection to this Monthly Statement is timely made, the Debtor shall withhold payment of that portion of the Monthly Statement to which the objection is directed and promptly pay the remainder of the fees and disbursements in the percentages set forth above. To the extent such objection is not resolved; it shall be preserved and presented to the Court at the next interim or final fee application hearing.

Dated: October 31, 2022

PACHULSKI STANG ZIEHL & JONES LLP

/s/ James I. Stang

James I. Stang, Esq.

10100 Santa Monica, Boulevard, 11th Floor

Los Angeles, California 90067

Telephone: (310) 277-6910

Facsimile: (310) 201-0760

Email: jstang@pszjlaw.com

-and-

Ilan D. Scharf, Esq.

Karen B. Dine, Esq.

Brittany M. Michael, Esq.

780 Third Avenue, 36th Floor

New York, New York 10017

Telephone: (212) 561-7700

Facsimile: (212) 561-7777

Email: kdine@pszjlaw.com

ischarf@pszjlaw.com

bmichael@pszjlaw.com

*Counsel to the Official Committee of Unsecured
Creditors of The Roman Catholic Diocese of
Rockville Centre, New York*

EXHIBIT A

Timekeeper Summary

NAME OF PROFESSIONAL	TITLE	YEAR OF ADMISSION	YEAR OF PARTNERSHIP	HOURLY RATE	TOTAL HOURS BILLED	TOTAL COMPENSATION
James I. Stang	Partner	1980	1983	\$1,525.00	29.90	\$45,597.50
Kenneth H. Brown	Partner	1981	2001	\$1,395.00	32.00	\$44,640.00
Iain A.W. Nasatir	Partner	1983	1998	\$1,295.00	12.20	\$15,799.00
Ilan D. Scharf	Partner	2002	2010	\$995.00	4.60	\$4,577.00
Judith Elkin	Counsel	1981	N/A	\$1,325.00	10.60	\$14,045.00
Gail S. Greenwood	Counsel	1994	N/A	\$1,045.00	57.90	\$60,505.50
Karen B. Dine	Counsel	1994	N/A	\$1,295.00	86.50	\$112,017.50
Jeffrey M. Dine	Counsel	1996	N/A	\$1,295.00	7.20	\$9,324.00
Brittany M. Michael	Counsel	2015	N/A	\$725.00	102.00	\$73,950.00
Beth D. Dassa	Paralegal	N/A	N/A	\$495.00	0.10	\$49.50
Diane H. Hinojosa	Paralegal	N/A	N/A	\$395.00	6.70	\$2,646.50
Kerri L. LaBrada	Paralegal	N/A	N/A	\$495.00	17.20	\$8,514.00
Denise L. Mendoza	Other	N/A	N/A	\$395.00	.40	\$158.00
Totals					367.30	\$391,823.50

EXHIBIT B

Task Code Summary

Code	Description	Hours	Amount
CA	Case Administration	2.70	\$1,336.50
CEM	Cemetery Transfers	12.30	\$12,347.50
CREV	Claims Review	4.30	\$4,143.50
CRF	Committee Discovery Requests – Finance/Governance	73.10	\$71,569.50
CRP	CmteDisc Reqs - Parishes	17.70	\$16,975.50
CVA	Committee Discovery Requests	.70	\$731.50
IAC	IAC/Affiliate Transactions	10.50	\$11,036.50
IFA	Interim Fee Applications	.10	\$129.50
LEAS	Lease	.80	\$396.00
MCC	Mtgs/Conf w/Client	45.30	\$49,519.50
ME	Mediation	96.20	\$113,545.00
MF	Mtgs/Conf w/Case Professionals	.80	\$808.00
MFA	Monthly Fee Statements	11.60	\$6,109.00
OPH	Open Court Hearing	2.40	\$2,795.00
PD	Plan & Disclosure Stmt.	52.00	\$58,220.00
PINJ	Preliminary Injunction	31.90	\$37,035.50
REAL	Real Estate	.80	\$1,036.00
SEM	Seminary Transfers	4.10	\$4,089.50
	TOTAL	367.30	\$391,823.50

EXHIBIT C

Disbursement Summary

Expenses (by Category)	Amounts
Air Fare	\$1,753.00
Bloomberg	\$10.00
Conference Call	\$1.57
Lexis/Nexis – Legal Research	\$131.75
Outside Services	\$115,157.50
Pacer – Court Research	\$23.00
Postage	\$23.94
Reproduction/Scan Copy	\$129.20
Transcript	\$365.70
TOTAL	\$117,595.66

EXHIBIT D

Pachulski Stang Ziehl & Jones LLP

10100 Santa Monica Blvd.
13th Floor
Los Angeles, CA 90067

September 30, 2022

Invoice 131050

Client 18491

Matter 00002

JIS

JIS

RE: Committee Representation

STATEMENT OF PROFESSIONAL SERVICES RENDERED THROUGH 09/30/2022

FEES	\$391,823.50
EXPENSES	\$117,595.66
TOTAL CURRENT CHARGES	\$509,419.16
BALANCE FORWARD	\$2,590,452.74
LAST PAYMENT	\$2,078,860.79
TOTAL BALANCE DUE	\$1,021,011.11

Pachulski Stang Ziehl & Jones LLP
Diocese of Rockville Ctr. OCC
18491 -00002

Page: 2
Invoice 131050
September 30, 2022

Summary of Services by Professional

<u>ID</u>	<u>Name</u>	<u>Title</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
BDD	Dassa, Beth D.	Paralegal	495.00	0.10	\$49.50
BMM	Michael, Brittany M.	Counsel	725.00	102.00	\$73,950.00
DHH	Hinojosa, Diane H.	Paralegal	395.00	6.70	\$2,646.50
DLM	Mendoza, Denise L.	Other	395.00	0.40	\$158.00
GSG	Greenwood, Gail S.	Counsel	1045.00	57.90	\$60,505.50
IAWN	Nasatir, Iain A. W.	Partner	1295.00	12.20	\$15,799.00
IDS	Scharf, Ilan D.	Partner	995.00	4.60	\$4,577.00
JE	Elkin, Judith	Counsel	1325.00	10.60	\$14,045.00
JIS	Stang, James I.	Partner	1525.00	29.90	\$45,597.50
JMD	Dine, Jeffrey M.	Counsel	1295.00	7.20	\$9,324.00
KBD	Dine, Karen B.	Counsel	1295.00	86.50	\$112,017.50
KHB	Brown, Kenneth H.	Partner	1395.00	32.00	\$44,640.00
KLL	LaBrada, Kerri L.	Paralegal	495.00	17.20	\$8,514.00
				367.30	\$391,823.50

Pachulski Stang Ziehl & Jones LLP
 Diocese of Rockville Ctr. OCC
 18491 -00002

Page: 3
 Invoice 131050
 September 30, 2022

Summary of Services by Task Code

<u>Task Code</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
CA	Case Administration [B110]	2.70	\$1,336.50
CEM	Cemetery Transfers	12.30	\$12,347.50
CREV	Claims Review	4.30	\$4,143.50
CRF	CmteDisc Reqs- Finance/Govern	73.10	\$71,569.50
CRP	CmteDisc Reqs - Parishes	17.70	\$16,975.50
CVA	Committee Discovery Requests	0.70	\$731.50
IAC	IAC/Affiliate Transactions	10.50	\$11,036.50
IFA	Interim Fee Applications	0.10	\$129.50
LEAS	Lease	0.80	\$396.00
MCC	Mtgs/Conf w/Client	45.30	\$49,519.50
ME	Mediation	96.20	\$113,545.00
MF	Mtgs/Conf w/ Case Prof.	0.80	\$808.00
MFA	Monthly Fee Statements	11.60	\$6,109.00
OPH	Open Court Hearing	2.40	\$2,795.00
PD	Plan & Disclosure Stmt. [B320]	52.00	\$58,220.00
PINJ	Preliminary Injunction	31.90	\$37,035.50
REAL	Real Estate	0.80	\$1,036.00
SEM	Seminary Transfers	4.10	\$4,089.50
		367.30	\$391,823.50

Pachulski Stang Ziehl & Jones LLP
Diocese of Rockville Ctr. OCC
18491 -00002

Page: 4
Invoice 131050
September 30, 2022

Summary of Expenses

<u>Description</u>	<u>Amount</u>
Air Fare [E110]	\$1,753.00
Bloomberg	\$10.00
Conference Call [E105]	\$1.57
Lexis/Nexis- Legal Research [E	\$131.75
Outside Services	\$115,157.50
Pacer - Court Research	\$23.00
Postage [E108]	\$23.94
Reproduction Expense [E101]	\$25.20
Reproduction/ Scan Copy	\$104.00
Transcript [E116]	\$365.70
	<hr/>
	\$117,595.66

Pachulski Stang Ziehl & Jones LLP
 Diocese of Rockville Ctr. OCC
 18491 -00002

Page: 5
 Invoice 131050
 September 30, 2022

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Case Administration [B110]						
09/02/2022	KLL	CA	Update critical dates memo.	0.30	495.00	\$148.50
09/09/2022	KLL	CA	Update critical dates memo.	0.40	495.00	\$198.00
09/14/2022	KLL	CA	Update critical dates memo.	0.40	495.00	\$198.00
09/14/2022	KLL	CA	Prepare for filing certificate of service to notice of withdrawal of discovery schedule.	0.40	495.00	\$198.00
09/16/2022	KLL	CA	Update critical dates memo.	0.40	495.00	\$198.00
09/23/2022	KLL	CA	Update critical dates memo.	0.40	495.00	\$198.00
09/30/2022	KLL	CA	Update critical dates memo.	0.40	495.00	\$198.00
				2.70		\$1,336.50

Cemetery Transfers

09/01/2022	KHB	CEM	Emails with B. Michael re CemCo discovery.	0.20	1395.00	\$279.00
09/02/2022	KLL	CEM	Review Cemeteries production and issues with same.	0.20	495.00	\$99.00
09/02/2022	KBD	CEM	Prepare notice of presentment for CemCo agreement.	0.30	1295.00	\$388.50
09/05/2022	KBD	CEM	Revisions to CemCo Tolling Agreement.	0.20	1295.00	\$259.00
09/06/2022	KHB	CEM	Work on Cem Co tolling agreement.	0.30	1395.00	\$418.50
09/06/2022	KLL	CEM	Review and finalize for filing notice of presentment of CemCo tolling agreement.	0.80	495.00	\$396.00
09/06/2022	KLL	CEM	Review and finalize for filing with the Court notice of presentment of tolling order re Cemeteries.	0.40	495.00	\$198.00
09/06/2022	KBD	CEM	Finalize CemCo Stipulation and coordinate filing.	0.20	1295.00	\$259.00
09/07/2022	KLL	CEM	Correspond with Togut re credentials for downloading production and upload documents to same to Everlaw.	0.40	495.00	\$198.00
09/07/2022	KLL	CEM	Continue with upload of production from Togut and Cemeteries.	0.50	495.00	\$247.50
09/07/2022	JIS	CEM	Call with BRG regarding analysis of cemetery financials.	1.20	1525.00	\$1,830.00
09/07/2022	GSG	CEM	Call with PSZJ and BRG re valuation issues.	1.20	1045.00	\$1,254.00

Pachulski Stang Ziehl & Jones LLP
 Diocese of Rockville Ctr. OCC
 18491 -00002

Page: 6
 Invoice 131050
 September 30, 2022

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
09/07/2022	KBD	CEM	Call with BRG and PSZJ regarding CemCo.	1.20	1295.00	\$1,554.00
09/07/2022	BMM	CEM	Meeting with BRG and PSZJ team regarding CemCo analysis.	1.20	725.00	\$870.00
09/08/2022	GSG	CEM	Review documents and minutes re CemCo.	1.10	1045.00	\$1,149.50
09/21/2022	GSG	CEM	Review Diocese productions re Cemco minutes and financials.	0.90	1045.00	\$940.50
09/21/2022	BMM	CEM	Communications with BRG and PSZJ teams regarding cemetery analysis.	0.20	725.00	\$145.00
09/23/2022	KHB	CEM	Emails with B. Michael, J. Stang and Paul Shields re ability to pay analysis.	0.30	1395.00	\$418.50
09/30/2022	GSG	CEM	Conference call with team regarding CemCo and valuation issues.	0.40	1045.00	\$418.00
09/30/2022	BMM	CEM	Meeting with PSZJ team regarding CemCo transfer.	0.70	725.00	\$507.50
09/30/2022	KBD	CEM	Analyze information relating to CemCo.	0.40	1295.00	\$518.00
				12.30		\$12,347.50

Claims Review

05/21/2021	IAWN	CREV	Telephone conference with J. Bair, T. Burns, B. Michael and I. Scharf re claims.	1.10	1295.00	\$1,424.50
09/02/2022	BMM	CREV	Draft memo regarding religious order schools.	0.30	725.00	\$217.50
09/02/2022	BMM	CREV	Draft memo regarding religious order schools.	0.50	725.00	\$362.50
09/03/2022	BMM	CREV	Draft memo regarding religious order schools.	1.50	725.00	\$1,087.50
09/03/2022	KBD	CREV	Review memorandum regarding liability issues in connection with claims.	0.60	1295.00	\$777.00
09/15/2022	BMM	CREV	Draft email regarding non-abuse claims.	0.20	725.00	\$145.00
09/22/2022	IAWN	CREV	Review B. Michael draft request re insurance information from debtor.	0.10	1295.00	\$129.50
				4.30		\$4,143.50

CmteDisc Reqs- Finance/Govern

04/12/2022	BDD	CRF	Email B. Michael re Everlaw project.	0.10	495.00	\$49.50
07/02/2022	JMD	CRF	Review documents related to Catholic Faith Network.	1.00	1295.00	\$1,295.00

Pachulski Stang Ziehl & Jones LLP
 Diocese of Rockville Ctr. OCC
 18491 -00002

Page: 7
 Invoice 131050
 September 30, 2022

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
08/24/2022	KLL	CRF	Review upload of Crowe documents and correspond with Everlaw on issues due to size.	0.60	495.00	\$297.00
09/01/2022	KLL	CRF	Correspond with Everlaw representative on issues of uploads and finalize fix to same.	0.30	495.00	\$148.50
09/01/2022	KLL	CRF	Review correspondence on Togut Segal & Segal production and issues on downloading same.	0.30	495.00	\$148.50
09/01/2022	IAWN	CRF	Exchange emails with K. Dine regarding Ecclesia call.	0.10	1295.00	\$129.50
09/01/2022	KBD	CRF	Analyze issues/information relating to valuation of assets for mediation.	1.70	1295.00	\$2,201.50
09/01/2022	KBD	CRF	Prepare and review correspondence among Diocese and Committee counsel and experts regarding meetings regarding valuation of Diocese assets.	0.50	1295.00	\$647.50
09/02/2022	JIS	CRF	Review issues relating to health care system and Cabrini.	1.60	1525.00	\$2,440.00
09/02/2022	KHB	CRF	Confer with J. Stang re estate claims arising out of Fidelis transaction.	0.40	1395.00	\$558.00
09/02/2022	KBD	CRF	Analyze issues relating to valuation of assets.	1.60	1295.00	\$2,072.00
09/02/2022	KBD	CRF	Call with J. Dine, Rock Creek and BRG regarding pension matters.	0.30	1295.00	\$388.50
09/02/2022	JMD	CRF	Prepare for call regarding pension analysis (0.5). Zoom conference with team regarding pension analysis (0.3).	0.80	1295.00	\$1,036.00
09/06/2022	IAWN	CRF	Telephone conference with BRG and PSZJ re Ecclesia and PSIP.	0.60	1295.00	\$777.00
09/06/2022	IAWN	CRF	Preparation for call on Ecclesia and PSIP.	0.80	1295.00	\$1,036.00
09/06/2022	IAWN	CRF	Review J. Hull analysis of financials.	0.20	1295.00	\$259.00
09/06/2022	KBD	CRF	Call with Rock Creek, BRG and PSZJ regarding pension matters.	0.30	1295.00	\$388.50
09/06/2022	KBD	CRF	Call with BRG and PSZJ regarding Ecclesia and PSIP.	0.30	1295.00	\$388.50
09/06/2022	BMM	CRF	Meeting with PSZJ team regarding upcoming meeting with Diocese on Ecclesia and PSIP.	0.30	725.00	\$217.50
09/06/2022	BMM	CRF	Call with Diocese and PSZJ team regarding Ecclesia and PSIP.	0.80	725.00	\$580.00

Pachulski Stang Ziehl & Jones LLP
 Diocese of Rockville Ctr. OCC
 18491 -00002

Page: 8
 Invoice 131050
 September 30, 2022

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
09/06/2022	JMD	CRF	Preparation regarding pension issue review call (0.8); Zoom conference call regarding pension issue review with J. Stang, K. Dine, R. Strong, B. Campbell, J. Spencer, C. Peirce (0.3).	1.10	1295.00	\$1,424.50
09/06/2022	JIS	CRF	Internal call with Rock Creek regarding pension discussion.	0.30	1525.00	\$457.50
09/06/2022	JIS	CRF	Call with BRG and PSZJ regarding Eclessia issues.	0.60	1525.00	\$915.00
09/07/2022	JIS	CRF	Call with Debtor regarding pension issues.	0.80	1525.00	\$1,220.00
09/07/2022	JIS	CRF	Follow up call with Rock Creek following call with Debtor pension professionals.	0.30	1525.00	\$457.50
09/07/2022	JIS	CRF	Call with K. Dine and B. Michael regarding Fidelis issues.	0.10	1525.00	\$152.50
09/07/2022	KHB	CRF	Analyze issues arising out of Fidelis Care transaction.	0.40	1395.00	\$558.00
09/07/2022	GSG	CRF	Review documents from Diocese re further production of financials.	1.50	1045.00	\$1,567.50
09/07/2022	KBD	CRF	Participate in call with Rock Creek, BRG, Jones Day, Mercer, PSZJ and Diocese regarding pension matters.	0.80	1295.00	\$1,036.00
09/07/2022	KBD	CRF	Follow up call among PSZJ, Rock Creek and BRG regarding pension.	0.30	1295.00	\$388.50
09/07/2022	KBD	CRF	Call with B. Michael and J. Stang regarding Fidelis.	0.10	1295.00	\$129.50
09/07/2022	BMM	CRF	Review documents coded as hot by other reviewers.	2.50	725.00	\$1,812.50
09/07/2022	BMM	CRF	Call with Diocese regarding pensions.	0.80	725.00	\$580.00
09/07/2022	BMM	CRF	Call with PSZJ team after Diocese pension call.	0.30	725.00	\$217.50
09/07/2022	BMM	CRF	Call with J. Stang and K. Dine regarding Fidelis.	0.10	725.00	\$72.50
09/07/2022	JMD	CRF	Zoom conference call with DRVC representatives, UCC counsel, Rock Creek, BRG regarding pension plan issues (0.8); follow up Zoom conference call with R. Geremia regarding pension plan issues (0.1); follow up Zoom conference call with Rock Creek regarding pension plan issues. (0.3).	1.20	1295.00	\$1,554.00
09/08/2022	KLL	CRF	Review production re Crowe and upload to Everlaw.	1.30	495.00	\$643.50
09/08/2022	IAWN	CRF	Exchange emails with J. Bair re Arrowood.	0.10	1295.00	\$129.50
09/08/2022	KHB	CRF	Emails from B. Michael and Judge Gonzalez re	1.00	1395.00	\$1,395.00

Pachulski Stang Ziehl & Jones LLP
 Diocese of Rockville Ctr. OCC
 18491 -00002

Page: 9
 Invoice 131050
 September 30, 2022

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
			approval of DOE complaint (.2); analyze Fidelis transaction and potential estate claims arising out of transaction (.6); emails with J. Stang re same (.2).			
09/08/2022	GSG	CRF	Review documents and minutes re CFN/Telecare.	1.50	1045.00	\$1,567.50
09/08/2022	BMM	CRF	Analyze outstanding discovery requests.	0.40	725.00	\$290.00
09/08/2022	BMM	CRF	Review issues with Crowe production.	0.70	725.00	\$507.50
09/09/2022	BMM	CRF	Review documents rated warm by other reviewers.	1.60	725.00	\$1,160.00
09/09/2022	BMM	CRF	Review documents coded as hot by other reviewers.	0.40	725.00	\$290.00
09/12/2022	KBD	CRF	Analyze information relating to pension.	0.40	1295.00	\$518.00
09/12/2022	KBD	CRF	Call among PSZJ and Pension professionals re pensions.	1.00	1295.00	\$1,295.00
09/12/2022	KBD	CRF	Analyze information relating to valuation of assets for mediation.	1.30	1295.00	\$1,683.50
09/12/2022	BMM	CRF	(partial) Call with PSZJ and pension team regarding pension analysis.	0.60	725.00	\$435.00
09/12/2022	BMM	CRF	Communications with PSZJ pension team regarding documents.	0.30	725.00	\$217.50
09/12/2022	BMM	CRF	Review documents coded as warm by other reviewers.	1.50	725.00	\$1,087.50
09/12/2022	JMD	CRF	Zoom videoconference regarding pension plan analysis with J. Stang, K. Dine, B. Michael and pension experts.	1.00	1295.00	\$1,295.00
09/12/2022	JIS	CRF	Call with pension advisors regarding lay and clergy pension plans.	1.00	1525.00	\$1,525.00
09/13/2022	BMM	CRF	Emails with PSZJ pension team regarding documents.	0.30	725.00	\$217.50
09/14/2022	KLL	CRF	Review issues with Crowe upload.	0.60	495.00	\$297.00
09/15/2022	KLL	CRF	Correspond with A. Chaffin on issues with Crowe production from 8/22.	0.30	495.00	\$148.50
09/15/2022	BMM	CRF	Review documents rated warm by other reviewers.	0.90	725.00	\$652.50
09/16/2022	GSG	CRF	Review B. Michael email and Diocese documents re abuser payoffs.	0.30	1045.00	\$313.50
09/16/2022	KBD	CRF	Analyze documents produced with respect to valuation of Diocese assets.	0.70	1295.00	\$906.50

Pachulski Stang Ziehl & Jones LLP
 Diocese of Rockville Ctr. OCC
 18491 -00002

Page: 10
 Invoice 131050
 September 30, 2022

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
09/16/2022	BMM	CRF	Review documents coded as warm by other reviewers.	3.30	725.00	\$2,392.50
09/19/2022	KLL	CRF	Correspond with Everlaw on Crowe 8/22 document production and issues on same.	0.40	495.00	\$198.00
09/19/2022	BMM	CRF	Communications with auditors and K. LaBrada regaring audit workpapers.	0.20	725.00	\$145.00
09/19/2022	BMM	CRF	Review documents related to Fidelis.	0.50	725.00	\$362.50
09/20/2022	KLL	CRF	Review correspondence on Nawrocki Smith's supplemental production.	0.20	495.00	\$99.00
09/21/2022	GSG	CRF	Review additional Diocese documents re Ecclesia/PSIP audits.	1.90	1045.00	\$1,985.50
09/21/2022	BMM	CRF	Analyze documents related to pension.	4.10	725.00	\$2,972.50
09/21/2022	BMM	CRF	Analyze documents related to pension.	0.70	725.00	\$507.50
09/22/2022	IAWN	CRF	Telephone call with team re mediation strategy.	0.20	1295.00	\$259.00
09/22/2022	JIS	CRF	Call with pension advisers.	1.00	1525.00	\$1,525.00
09/22/2022	GSG	CRF	Conference call with pension advisors, J. Stang, K. Dine, B. Michael re pension issues.	1.00	1045.00	\$1,045.00
09/22/2022	KBD	CRF	Call with Rock Creek and PSZJ regarding pension issues.	1.00	1295.00	\$1,295.00
09/22/2022	BMM	CRF	Meeting with team regarding pension analysis.	1.00	725.00	\$725.00
09/22/2022	JMD	CRF	Call M. Kreps, K. Dine regarding pension analysis (0.3); Zoom call with experts regarding pension analysis (1.2).	1.50	1295.00	\$1,942.50
09/22/2022	JMD	CRF	Legal research regarding pension analysis issues.	0.60	1295.00	\$777.00
09/22/2022	GSG	CRF	Call with B. Michael and K. Dine re estate assets and reorganization plan.	0.30	1045.00	\$313.50
09/23/2022	BMM	CRF	Review documents coded as warm by other reviewers.	2.80	725.00	\$2,030.00
09/26/2022	KLL	CRF	Review correspondence on Crowe 9-22-22 production and correspond with B. Michael on same.	0.30	495.00	\$148.50
09/26/2022	BMM	CRF	Review documents coded as warm by other reviewers.	7.20	725.00	\$5,220.00
09/28/2022	KLL	CRF	Correspond with Crowe on issue with latest production.	0.20	495.00	\$99.00

Pachulski Stang Ziehl & Jones LLP
 Diocese of Rockville Ctr. OCC
 18491 -00002

Page: 11
 Invoice 131050
 September 30, 2022

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
09/28/2022	KLL	CRF	Review KPMG production emails, issues with download and correspond with KPMG on issues to same.	1.10	495.00	\$544.50
09/28/2022	KBD	CRF	Review correspondence among Rock Creek and PSZJ regarding pension issues.	0.20	1295.00	\$259.00
09/28/2022	KBD	CRF	Review correspondence from KPMG.	0.10	1295.00	\$129.50
09/28/2022	KBD	CRF	Prepare comments to engagement letter w/pension expert.	0.50	1295.00	\$647.50
09/29/2022	KLL	CRF	Correspond with C. Tergevorkian re KPMG production.	0.70	495.00	\$346.50
09/29/2022	IAWN	CRF	Review J. Burns email re IRCP defense costs.	0.10	1295.00	\$129.50
09/29/2022	IAWN	CRF	Exchange emails with B. Michael and J. Hull re debtor Ecclesia production.	0.10	1295.00	\$129.50
09/30/2022	KBD	CRF	Call with K. Brown, G. Greenwood and B. Michael regarding ongoing valuation matters.	0.70	1295.00	\$906.50
09/30/2022	KBD	CRF	Review MOR.	0.20	1295.00	\$259.00
				73.10	\$71,569.50	

CmteDisc Reqs - Parishes

09/02/2022	KHB	CRP	Confer with J. Stang and mediator re parish financial information.	0.20	1395.00	\$279.00
09/09/2022	BMM	CRP	Review and revise draft term sheet with parishes (with K. Dine for part).	0.90	725.00	\$652.50
09/09/2022	BMM	CRP	Review and revise draft term sheet with parishes (with K. Dine for part).	0.30	725.00	\$217.50
09/12/2022	KBD	CRP	Call with BRG and B. Michael regarding Parish financial information.	0.50	1295.00	\$647.50
09/12/2022	BMM	CRP	Call with BRG and K. Dine regarding parish financials.	0.50	725.00	\$362.50
09/13/2022	KBD	CRP	Review correspondence among BRG and PSZJ and Jones Day regarding ongoing discovery.	0.30	1295.00	\$388.50
09/13/2022	BMM	CRP	Communications with BRG and PSZJ team regarding parish financials.	0.30	725.00	\$217.50
09/13/2022	BMM	CRP	Download parish financials and preliminary review.	1.00	725.00	\$725.00
09/13/2022	GSG	CRP	Preliminary review of parish financials received	0.40	1045.00	\$418.00

Pachulski Stang Ziehl & Jones LLP
 Diocese of Rockville Ctr. OCC
 18491 -00002

Page: 12
 Invoice 131050
 September 30, 2022

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
			from Diocese.			
09/14/2022	KBD	CRP	Call with BRG and B. Michael regarding Parish financial information.	0.60	1295.00	\$777.00
09/14/2022	BMM	CRP	Call with BRG regarding parish financials.	0.40	725.00	\$290.00
09/16/2022	KBD	CRP	Correspondence among PSZJ and Jones Day regarding parish discovery matters.	0.30	1295.00	\$388.50
09/16/2022	BMM	CRP	Analyze missing parish information (with R. Strong and J. Stang in part).	1.00	725.00	\$725.00
09/19/2022	KBD	CRP	Call with B. Michael and BRG regarding analysis of Parish financial information	0.60	1295.00	\$777.00
09/19/2022	BMM	CRP	Meeting with BRG regarding parish financials analysis.	0.60	725.00	\$435.00
09/20/2022	JIS	CRP	Call B. Michael regarding parish financial information.	0.20	1525.00	\$305.00
09/20/2022	KBD	CRP	Analyze information regarding Parish financial position.	1.20	1295.00	\$1,554.00
09/22/2022	IAWN	CRP	(Partial) Telephone conference with team re parish financials.	0.50	1295.00	\$647.50
09/22/2022	JIS	CRP	Call with BRG to review Cemetery and Parish financials.	0.80	1525.00	\$1,220.00
09/22/2022	GSG	CRP	Conference call with J. Stang, K. Dine, B. Michael, and BRG re parish financials.	0.80	1045.00	\$836.00
09/22/2022	KBD	CRP	Call with BRG and PSZJ regarding Parish financials	0.80	1295.00	\$1,036.00
09/22/2022	BMM	CRP	Meeting with team regarding parish financials.	0.80	725.00	\$580.00
09/22/2022	BMM	CRP	Email to Diocese regarding parish list.	0.10	725.00	\$72.50
09/26/2022	GSG	CRP	Review email and spreadsheet from BRG re parish financials.	0.10	1045.00	\$104.50
09/28/2022	KBD	CRP	Review correspondence relating to discovery from Diocese.	0.10	1295.00	\$129.50
09/30/2022	BMM	CRP	Analyze parish assets.	2.50	725.00	\$1,812.50
09/30/2022	BMM	CRP	Analyze parish assets.	1.90	725.00	\$1,377.50
					17.70	\$16,975.50

Pachulski Stang Ziehl & Jones LLP
 Diocese of Rockville Ctr. OCC
 18491 -00002

Page: 13
 Invoice 131050
 September 30, 2022

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Committee Discovery Requests						
09/08/2022	GSG	CVA	Review documents re CVA issues.	0.70	1045.00	\$731.50
				0.70		\$731.50

IAC/Affiliate Transactions

09/01/2022	JIS	IAC	Call with J. Herman re avoidance actions.	0.30	1525.00	\$457.50
09/02/2022	KBD	IAC	Analyze issues relating to DOE actions/tolling agreement.	0.30	1295.00	\$388.50
09/02/2022	KBD	IAC	Prepare notice of presentment for DOE agreement.	0.20	1295.00	\$259.00
09/06/2022	KHB	IAC	Emails with G. Greenwood re DOE complaint.	0.20	1395.00	\$279.00
09/06/2022	GSG	IAC	Review tolling agreement re DOE.	0.10	1045.00	\$104.50
09/06/2022	GSG	IAC	Review and forward draft DOE complaint to B. Michael.	0.20	1045.00	\$209.00
09/07/2022	KHB	IAC	Work on DOE tolling agreement (.5); emails with B. Michael and G. Greenwood re same (.2); email with M. Bunin re tolling agreement (.2).	0.90	1395.00	\$1,255.50
09/07/2022	KLL	IAC	Review and finalize for filing with notice of presentment to DOE tolling agreement.	0.50	495.00	\$247.50
09/07/2022	GSG	IAC	Review IAC Report and respond to K. Brown email re DOE excerpts and exhibits.	0.40	1045.00	\$418.00
09/07/2022	KBD	IAC	Review and finalize draft of Tolling Agreement with DOE.	0.50	1295.00	\$647.50
09/08/2022	KLL	IAC	Prepare certificate of service on notice of presentment re DOE stipulation.	0.50	495.00	\$247.50
09/08/2022	KBD	IAC	Review and prepare correspondence among PSZJ relating to tolling agreements.	0.10	1295.00	\$129.50
09/08/2022	KBD	IAC	Review correspondence among E. Fisher, A. Gonzalez and PSZJ regarding ongoing matters.	0.10	1295.00	\$129.50
09/08/2022	BMM	IAC	Review DOE complaint and send to Judge Gonzalez and E. Fisher for review.	0.50	725.00	\$362.50
09/13/2022	KBD	IAC	Revisions to forms of tolling agreements.	0.20	1295.00	\$259.00
09/21/2022	KLL	IAC	Correspond to Court the 3 pending orders to notices of presentments to same and no objections to same.	0.70	495.00	\$346.50
09/21/2022	GSG	IAC	Review Diocese productions re DOE financials and	1.80	1045.00	\$1,881.00

Pachulski Stang Ziehl & Jones LLP
 Diocese of Rockville Ctr. OCC
 18491 -00002

Page: 14
 Invoice 131050
 September 30, 2022

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
			sale.			
09/28/2022	KHB	IAC	Emails with M. Bunin re draft complaint and IAC report (.2); emails with G. Greenwood re same (.2); emails with B. Michael re same (.1).	0.50	1395.00	\$697.50
09/28/2022	GSG	IAC	Review/revise DOE complaint and email to M. Bunin.	0.30	1045.00	\$313.50
09/28/2022	GSG	IAC	Review correspondence re circulation of IAC report and confidentiality and email B. Michael and K. Brown.	0.30	1045.00	\$313.50
09/28/2022	GSG	IAC	Emails to/from E. Stephens re confidential IAC report and circulation of portions of report and exhibits to M. Bunin.	0.20	1045.00	\$209.00
09/28/2022	KHB	IAC	Confer with K. Dine re orders on tolling agreements (.1); emails with G. Greenwood and B. Michael re same (.2).	0.30	1395.00	\$418.50
09/30/2022	GSG	IAC	Review DOE financials re investments and current status.	1.40	1045.00	\$1,463.00
				10.50		\$11,036.50

Interim Fee Applications

09/13/2022	KBD	IFA	Review correspondence regarding interim fee order.	0.10	1295.00	\$129.50
				0.10		\$129.50

Lease

09/01/2022	KLL	LEAS	Review leases and update chart on same.	0.40	495.00	\$198.00
09/19/2022	KLL	LEAS	Review additional lease and update chart on same.	0.40	495.00	\$198.00
				0.80		\$396.00

Mtgs/Conf w/Client

09/01/2022	KBD	MCC	Prepare and review correspondence among SCC, Committee and PSZJ.	1.30	1295.00	\$1,683.50
09/02/2022	KBD	MCC	Prepare and review correspondence among SCC, Committee and PSZJ.	0.30	1295.00	\$388.50
09/02/2022	KBD	MCC	Telephone call with J. Stang regarding correspondence among Committee/SCC.	0.10	1295.00	\$129.50
09/06/2022	JIS	MCC	Committee meeting regarding preliminary injunction stipulation, plan issues.	1.50	1525.00	\$2,287.50

Pachulski Stang Ziehl & Jones LLP
 Diocese of Rockville Ctr. OCC
 18491 -00002

Page: 15
 Invoice 131050
 September 30, 2022

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
09/06/2022	KBD	MCC	Call with B. Michael and J. Stang to prepare for meeting with Committee on ongoing issues.	0.70	1295.00	\$906.50
09/06/2022	KBD	MCC	Review and prepare comments to proposed presentations for Committee regarding ongoing issues.	0.60	1295.00	\$777.00
09/06/2022	KBD	MCC	Prepare for meeting with Committee on ongoing issues with B. Michael (for part).	0.40	1295.00	\$518.00
09/06/2022	KBD	MCC	Participate in meeting with Committee and SCC on ongoing issues.	1.50	1295.00	\$1,942.50
09/06/2022	KBD	MCC	Review correspondence among PSZJ and Committee/SCC regarding ongoing case issues.	0.10	1295.00	\$129.50
09/06/2022	BMM	MCC	Participate in Committee meeting regarding ongoing case issues.	1.50	725.00	\$1,087.50
09/06/2022	BMM	MCC	Prepare presentations for Committee and SCC regarding plan allocation procedures and case next steps.	1.40	725.00	\$1,015.00
09/06/2022	BMM	MCC	Review comments regarding presentations.	0.20	725.00	\$145.00
09/06/2022	BMM	MCC	Discussion of presentation for Committee meeting with J. Stang and K. Dine.	0.70	725.00	\$507.50
09/06/2022	IAWN	MCC	Telephone conference with SCC re mediation.	1.50	1295.00	\$1,942.50
09/07/2022	KBD	MCC	Strategize regarding draft presentation to Committee with B. Michael.	0.80	1295.00	\$1,036.00
09/07/2022	KBD	MCC	Review and prepare comments to draft presentation to Committee.	1.30	1295.00	\$1,683.50
09/07/2022	BMM	MCC	Revise presentation for SCC regarding allocation protocols (with K. Dine in part).	0.40	725.00	\$290.00
09/08/2022	KBD	MCC	Review correspondence among PSZJ and Committee/SCC regarding ongoing case matters.	0.10	1295.00	\$129.50
09/08/2022	BMM	MCC	Revise SCC presentation on allocation protocols.	0.70	725.00	\$507.50
09/08/2022	BMM	MCC	Communications with Committee regarding upcoming meetings.	0.40	725.00	\$290.00
09/09/2022	JIS	MCC	Attend meeting with state court counsel regarding allocation protocol.	1.00	1525.00	\$1,525.00
09/09/2022	KBD	MCC	Call with SCC regarding ongoing case issues.	1.00	1295.00	\$1,295.00
09/09/2022	BMM	MCC	Participate in call with SCC regarding ongoing	1.00	725.00	\$725.00

Pachulski Stang Ziehl & Jones LLP
 Diocese of Rockville Ctr. OCC
 18491 -00002

Page: 16
 Invoice 131050
 September 30, 2022

				Hours	Rate	Amount
			issues.			
09/13/2022	BMM	MCC	Communications with SCC and Committee regarding document database.	0.50	725.00	\$362.50
09/13/2022	BMM	MCC	Communication with a SCC regarding upcoming meetings.	0.20	725.00	\$145.00
09/14/2022	KBD	MCC	Participate in call with Committee and SCC on ongoing issues.	1.50	1295.00	\$1,942.50
09/14/2022	KBD	MCC	Follow-up with B. Michael and J. Stang (for part) and certain Committee and SCC members (each for part) regarding Committee meeting and next steps.	0.60	1295.00	\$777.00
09/14/2022	KBD	MCC	Review correspondence among Committee, SCC and PSZJ.	0.20	1295.00	\$259.00
09/14/2022	KBD	MCC	Prepare for call w/Committee on ongoing issues.	0.30	1295.00	\$388.50
09/14/2022	BMM	MCC	Draft email to Committee regarding ongoing research.	0.30	725.00	\$217.50
09/14/2022	BMM	MCC	Prepare chart for Committee meeting.	1.50	725.00	\$1,087.50
09/14/2022	BMM	MCC	Participate in Committee meeting regarding ongoing case issues.	1.50	725.00	\$1,087.50
09/14/2022	BMM	MCC	Follow-up on Committee meeting with K. Dine, J. Stang (in part), certain SCC and Committee members (in part).	0.60	725.00	\$435.00
09/14/2022	IAWN	MCC	Telephone conference with Committee re mediation offer.	1.50	1295.00	\$1,942.50
09/14/2022	JIS	MCC	Attend Committee call regarding mediation counteroffer.	1.50	1525.00	\$2,287.50
09/16/2022	JIS	MCC	Call with SCC regarding case status.	0.80	1525.00	\$1,220.00
09/16/2022	BMM	MCC	Participate in SCC meeting regarding ongoing case issues.	0.80	725.00	\$580.00
09/19/2022	BMM	MCC	Respond to Committee member inquiry.	0.30	725.00	\$217.50
09/20/2022	KBD	MCC	Review correspondence among PSZJ and Committee/SCC regarding ongoing case issues.	0.30	1295.00	\$388.50
09/20/2022	KBD	MCC	Participate in call w/Committee and SCC regarding ongoing case issues.	1.10	1295.00	\$1,424.50
09/20/2022	BMM	MCC	Prepare materials for Committee meeting (with J. Stang in part).	1.30	725.00	\$942.50

Pachulski Stang Ziehl & Jones LLP
Diocese of Rockville Ctr. OCC
18491 -00002

Page: 17
Invoice 131050
September 30, 2022

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
09/20/2022	BMM	MCC	Meeting with Committee regarding ongoing case issues.	1.10	725.00	\$797.50
09/20/2022	BMM	MCC	Call with J. Stang following up on Committee meeting.	0.10	725.00	\$72.50
09/22/2022	KBD	MCC	Review correspondence among PSZJ and Committee/SCC on ongoing matters	0.30	1295.00	\$388.50
09/23/2022	BMM	MCC	Participate in SCC meeting regarding ongoing case issues.	1.10	725.00	\$797.50
09/23/2022	JIS	MCC	Call with state court counsel regarding upcoming mediation.	1.10	1525.00	\$1,677.50
09/28/2022	KBD	MCC	Review correspondence among PSZJ and Committee/SCC regarding ongoing case issues.	0.30	1295.00	\$388.50
09/29/2022	KHB	MCC	Pre-mediation meeting with Committee and Counsel.	0.50	1395.00	\$697.50
09/29/2022	KHB	MCC	Post-mediation meeting with Committee and Counsel.	1.20	1395.00	\$1,674.00
09/29/2022	IDS	MCC	Pre-mediation meeting with Committee and Counsel.	0.50	995.00	\$497.50
09/29/2022	IDS	MCC	Post-mediation meeting with Committee and Counsel	1.20	995.00	\$1,194.00
09/29/2022	GSG	MCC	Post-mediation conference with Committee and SCC.	1.20	1045.00	\$1,254.00
09/29/2022	KBD	MCC	Call with Committee and SCC regarding ongoing case issues.	0.50	1295.00	\$647.50
09/29/2022	KBD	MCC	Follow-up call with Committee and SCC on ongoing case issues.	1.20	1295.00	\$1,554.00
09/29/2022	BMM	MCC	Pre-mediation meeting with Committee and Counsel.	0.50	725.00	\$362.50
09/29/2022	BMM	MCC	Meet with Committee and SCC regarding mediation session.	1.20	725.00	\$870.00
				45.30		\$49,519.50

Mediation

09/01/2022	IAWN	ME	Review J. Stang status of mediation email.	0.10	1295.00	\$129.50
09/01/2022	IAWN	ME	Review K. Brown and debtor emails re stipulation re insurance.	0.50	1295.00	\$647.50

Pachulski Stang Ziehl & Jones LLP
 Diocese of Rockville Ctr. OCC
 18491 -00002

Page: 18
 Invoice 131050
 September 30, 2022

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
09/01/2022	KHB	ME	Emails with committee members and SCC re mediation strategy (.3); emails with M. Bunin re DOE tolling agreement (.2).	0.50	1395.00	\$697.50
09/01/2022	KBD	ME	Correspondence among Mediator, Jones Day and PSZJ regarding scheduling.	0.10	1295.00	\$129.50
09/02/2022	JE	ME	Participate in team call regarding mediation strategy.	1.50	1325.00	\$1,987.50
09/02/2022	KHB	ME	PSZJ team call re mediation issues, obtaining parish financial information; opposition to stay motion.	1.50	1395.00	\$2,092.50
09/02/2022	GSG	ME	Conference with J. Stang, K. Brown, B. Michael, K. Dine, and J. Bair re mediation status and interim events.	1.50	1045.00	\$1,567.50
09/02/2022	KBD	ME	Call with B. Michael regarding outstanding issues relating to mediation.	0.50	1295.00	\$647.50
09/02/2022	KBD	ME	Call with BBB (for part) and PSZJ regarding ongoing issues in mediation.	1.50	1295.00	\$1,942.50
09/02/2022	KBD	ME	Call with P. Van Osselaer, K. Brown and J. Stang regarding ongoing matters.	0.20	1295.00	\$259.00
09/02/2022	KBD	ME	Telephone call with B. Michael regarding call with Mediator and next steps	0.20	1295.00	\$259.00
09/02/2022	BMM	ME	Communications with PSZJ team regarding mediation strategy.	0.80	725.00	\$580.00
09/02/2022	BMM	ME	Call with K. Dine regarding mediation strategy and other case issues.	0.50	725.00	\$362.50
09/02/2022	BMM	ME	Participate in PSZJ team meeting regarding mediation strategy and other case issues.	1.50	725.00	\$1,087.50
09/02/2022	BMM	ME	Call with mediator and W. Heuer (in part) regarding parish term sheet.	1.20	725.00	\$870.00
09/02/2022	BMM	ME	Calls with K. Dine regarding parish stipulation.	0.20	725.00	\$145.00
09/02/2022	BMM	ME	Revise parish stipulation.	0.70	725.00	\$507.50
09/02/2022	JIS	ME	Attend PSZJ meeting regarding plan issues, preliminary injunction.	1.50	1525.00	\$2,287.50
09/03/2022	KBD	ME	Review and prepare comments to draft proposal.	0.70	1295.00	\$906.50
09/03/2022	KBD	ME	Review correspondence among PSZJ, Jones Day and Parish counsel regarding proposal.	0.20	1295.00	\$259.00
09/03/2022	KBD	ME	Telephone call with B. Michael regarding proposal.	0.10	1295.00	\$129.50

Pachulski Stang Ziehl & Jones LLP
 Diocese of Rockville Ctr. OCC
 18491 -00002

Page: 19
 Invoice 131050
 September 30, 2022

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
09/06/2022	IAWN	ME	Review B. Michael agenda.	0.10	1295.00	\$129.50
09/06/2022	JIS	ME	Conference call with PSZJ regarding response to parish mark-up of stay stipulation.	1.00	1525.00	\$1,525.00
09/06/2022	JIS	ME	Review offer to Diocese.	0.10	1525.00	\$152.50
09/06/2022	KHB	ME	Email from mediator re parish response to revisions to stipulation for parish financial information (.1); emails from counsel for parishes re same (.2); email from B. Michael re recent revisions to stipulation for parish financials and to extend the stay (.2); PSZJ team call re stipulation to extend the stay and production of parish financial information (1.0); emails with B. Michael re same (.2); emails from T. Geremia re same (.2); review revisions to stipulation extending stay and production of parish financial information (.3).	2.20	1395.00	\$3,069.00
09/06/2022	GSG	ME	Partial call with J. Stang, K. Brown, B. Michael, K. Dine, and I. Nasatir re mediation strategy and pending stipulation.	0.90	1045.00	\$940.50
09/06/2022	GSG	ME	Review email from B. Michael re SCC agenda and mediation status.	0.10	1045.00	\$104.50
09/06/2022	KBD	ME	Review and prepare comments to draft proposal.	0.70	1295.00	\$906.50
09/06/2022	KBD	ME	Call with Jones Day, Reed Smith, W. Chapin, J. McDermott, C. Moore, BRG and PSZJ regarding Diocese assets.	0.80	1295.00	\$1,036.00
09/06/2022	KBD	ME	Follow-up among B. Michael, K. Brown, and J. Stang regarding mediation matters.	1.00	1295.00	\$1,295.00
09/06/2022	BMM	ME	Discussion of parish stipulation with J. Stang, G. Greenwood, K. Dine and K. Brown.	1.00	725.00	\$725.00
09/06/2022	BMM	ME	Call with mediator regarding parish stipulation.	0.30	725.00	\$217.50
09/07/2022	KHB	ME	Emails with B. Michael and Jones Day re parish stipulation for financial information.	0.70	1395.00	\$976.50
09/07/2022	KBD	ME	Review comments to proposal with B. Michael (for part) and J. Stang (for part).	0.40	1295.00	\$518.00
09/07/2022	KBD	ME	Call with T. Geremia, J. Stang and B. Michael regarding stipulation.	0.10	1295.00	\$129.50
09/07/2022	BMM	ME	Call with K. Dine regarding mediation strategy.	0.70	725.00	\$507.50
09/07/2022	BMM	ME	Call with K. Dine and J. Stang regarding response to Diocese on parish stipulation.	0.30	725.00	\$217.50

Pachulski Stang Ziehl & Jones LLP
 Diocese of Rockville Ctr. OCC
 18491 -00002

Page: 20
 Invoice 131050
 September 30, 2022

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
09/07/2022	BMM	ME	Email communication with Debtor regarding parish stipulation.	0.30	725.00	\$217.50
09/08/2022	KHB	ME	Emails from T. Sloane, B. Michael, K. Dine re stipulation for parish financial information (.3); email from Eric Fisher re mediation issues (.1); emails with K. Dine re stipulation with parishes (.2); confer with K. Dine re scheduling order withdrawal (.1); emails with K. Dine and G. Greenwood re impact of parish stipulation on scheduling order (.2).	0.90	1395.00	\$1,255.50
09/08/2022	KBD	ME	Analyze issues relating to Parish stipulation and related correspondence.	0.80	1295.00	\$1,036.00
09/08/2022	BMM	ME	Review and respond to T. Sloane's email regarding parish stip (with K. Dine in part).	0.50	725.00	\$362.50
09/08/2022	BMM	ME	Participate in PSZJ team meeting regarding mediation strategy and other case issues.	1.50	725.00	\$1,087.50
09/09/2022	KHB	ME	Review revisions to parish stipulation for extension of stay and production of financial information and draft revisions re same (.7); emails with K. Dine, B. Michael, J. Stang, G. Greenwood re same (2.0); confer with J. Stang re same (.1); emails from Parish counsel re same (.6); emails from Jones Day re same (.2).	3.60	1395.00	\$5,022.00
09/09/2022	KBD	ME	Review and prepare responses to drafts and extensive correspondence among Parish Counsel, the Mediator, Jones Day and PSZJ regarding proposed stipulation.	2.30	1295.00	\$2,978.50
09/09/2022	KBD	ME	Telephone calls with B. Michael regarding draft stipulation and next steps.	1.40	1295.00	\$1,813.00
09/09/2022	KBD	ME	Telephone call with J. Stang regarding stipulation.	0.30	1295.00	\$388.50
09/09/2022	KBD	ME	Telephone call with J. Stang regarding stipulation.	0.10	1295.00	\$129.50
09/09/2022	KBD	ME	Follow-up with J. Stang and B. Michael regarding issues relating to stipulation.	0.50	1295.00	\$647.50
09/09/2022	BMM	ME	Discussion of parish stipulation with J. Stang, I. Scharf and K. Dine.	0.50	725.00	\$362.50
09/10/2022	KBD	ME	Prepare comments and correspondence among Parish counsel, Jones Day, PSZJ and Mediator regarding revised proposal.	0.60	1295.00	\$777.00
09/12/2022	IAWN	ME	Review PSZJ team emails re stipulation re parish	0.20	1295.00	\$259.00

Pachulski Stang Ziehl & Jones LLP
 Diocese of Rockville Ctr. OCC
 18491 -00002

Page: 21
 Invoice 131050
 September 30, 2022

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
			stay.			
09/12/2022	KHB	ME	Emails with Jones Day and Parish counsel, and K. Dine re revisions to stipulation for parish financial information and extension of the stay.	0.40	1395.00	\$558.00
09/12/2022	KBD	ME	Prepare and review correspondence among Jones Day, PSZJ, Mediator and Parish counsel regarding ongoing matters.	0.60	1295.00	\$777.00
09/12/2022	KBD	ME	Strategize regarding next steps in mediation.	0.80	1295.00	\$1,036.00
09/12/2022	BMM	ME	Review exhibit to revised stipulation.	0.40	725.00	\$290.00
09/13/2022	IAWN	ME	Exchange emails with BB re email to Reed Smith re Arrowood.	0.20	1295.00	\$259.00
09/13/2022	IAWN	ME	Telephone conference with PSZJ team and J. Bair re Arrowood.	0.50	1295.00	\$647.50
09/13/2022	IAWN	ME	Review Karen B. Dine email from mediator.	0.10	1295.00	\$129.50
09/13/2022	JIS	ME	Review/revise email regarding Arrowood.	0.20	1525.00	\$305.00
09/13/2022	JIS	ME	Internal PSZJ call re Diocese counteroffer.	0.20	1525.00	\$305.00
09/13/2022	JIS	ME	Call with insurance special counsel regarding insurance coverage issues.	0.20	1525.00	\$305.00
09/13/2022	JIS	ME	Call J. Amala regarding Diocese offer.	0.10	1525.00	\$152.50
09/13/2022	KHB	ME	Emails with E. Stephens and B. Michael re production of parish financial information (.2); analyzes Debtor's counteroffer and consideration of response (.8); PSZJ team call re same (.6).	1.60	1395.00	\$2,232.00
09/13/2022	GSG	ME	Review DOE documents/deeds in response to Diocese counteroffer.	0.20	1045.00	\$209.00
09/13/2022	GSG	ME	Conference call with J. Stang, B. Michael, K. Dine, and K. Brown re counteroffer.	0.50	1045.00	\$522.50
09/13/2022	GSG	ME	Review counteroffer from Diocese and details.	0.30	1045.00	\$313.50
09/13/2022	KBD	ME	Correspondence among PSZJ, BBB and BRG regarding ongoing mediation issues.	0.30	1295.00	\$388.50
09/13/2022	KBD	ME	Call with J. Bair, I. Nasatir, B. Michael and J. Stang regarding insurance matters.	0.20	1295.00	\$259.00
09/13/2022	KBD	ME	Call with J. Stang, B. Michael, K. Brown and G. Greenwood regarding mediation issues.	0.60	1295.00	\$777.00
09/13/2022	KBD	ME	Analyze counter-proposal.	0.60	1295.00	\$777.00

Pachulski Stang Ziehl & Jones LLP
 Diocese of Rockville Ctr. OCC
 18491 -00002

Page: 22
 Invoice 131050
 September 30, 2022

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
09/13/2022	BMM	ME	Emails with PSZJ team regarding insurance analysis.	0.30	725.00	\$217.50
09/13/2022	BMM	ME	Analyze Diocese's counteroffer.	1.00	725.00	\$725.00
09/13/2022	BMM	ME	Meeting with PSZJ team regarding Diocese counteroffer.	0.60	725.00	\$435.00
09/14/2022	IAWN	ME	Review B. Michael agenda.	0.10	1295.00	\$129.50
09/14/2022	IAWN	ME	Review PVO directive.	0.10	1295.00	\$129.50
09/14/2022	IAWN	ME	Review PVO and Michael response.	0.10	1295.00	\$129.50
09/14/2022	JIS	ME	Call with K. Dine and B. Michael regarding mediation strategy.	0.50	1525.00	\$762.50
09/14/2022	JIS	ME	Call I. Scharf regarding mediation status.	0.20	1525.00	\$305.00
09/14/2022	JIS	ME	Follow up call with B. Michael and K. Dine to Committee call on counter offer.	0.50	1525.00	\$762.50
09/14/2022	KBD	ME	Follow-up on ongoing mediation issues with B. Michael.	0.40	1295.00	\$518.00
09/14/2022	KBD	ME	Revise draft language for status report.	0.30	1295.00	\$388.50
09/14/2022	KBD	ME	Review order and related correspondence from Mediator to parties regarding Mediation matters.	0.30	1295.00	\$388.50
09/14/2022	KBD	ME	Analyze counter-offer from Diocese.	0.70	1295.00	\$906.50
09/14/2022	KBD	ME	Call regarding mediation matters with B. Michael and J. Stang.	0.50	1295.00	\$647.50
09/14/2022	KBD	ME	Review correspondence regarding outstanding discovery and analysis with BRG.	0.10	1295.00	\$129.50
09/14/2022	BMM	ME	Communications with PSZJ team regarding mediation dates.	0.30	725.00	\$217.50
09/14/2022	BMM	ME	Call with K. Dine regarding mediation.	0.40	725.00	\$290.00
09/14/2022	BMM	ME	Call with K. Dine and J. Stang regarding mediation issues.	0.50	725.00	\$362.50
09/15/2022	IAWN	ME	Telephone conference with PSZJ and BBB re strategy.	0.80	1295.00	\$1,036.00
09/15/2022	JIS	ME	Call with PSZJ, BBB and BRG regarding mediation issues.	0.80	1525.00	\$1,220.00
09/15/2022	GSG	ME	Call with PSZJ team and insurance counsel re mediation strategy and Diocese counteroffer.	0.80	1045.00	\$836.00

Pachulski Stang Ziehl & Jones LLP
 Diocese of Rockville Ctr. OCC
 18491 -00002

Page: 23
 Invoice 131050
 September 30, 2022

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
09/15/2022	JE	ME	Participate in meeting with PSZJ, insurance counsel and BRG regarding mediation strategy.	0.80	1325.00	\$1,060.00
09/15/2022	KBD	ME	Strategy call regarding mediation between PSZJ and BBB.	0.80	1295.00	\$1,036.00
09/15/2022	BMM	ME	Meeting with PSZJ legal team and BRG regarding mediation strategy.	0.80	725.00	\$580.00
09/16/2022	KHB	ME	Work on status report (1.5); emails from B. Michael and J. Stang re same (.2); confer with J. Stang re same (.2); emails with B. Michael re debtor's payoffs to abusers (.2); emails with B. Michael and G. Greenfield re parish assets not disclosed on produced forms (.3).	2.40	1395.00	\$3,348.00
09/16/2022	GSG	ME	Review emails to/from E. Stephens and B. Michael re letter to judge and comments.	0.30	1045.00	\$313.50
09/18/2022	GSG	ME	Review B. Michael and J. Stang emails re comments and letter to court re mediation and ongoing discovery.	0.20	1045.00	\$209.00
09/19/2022	KHB	ME	Emails with J. Stang, B. Michael and K. Dine re joint status report and separate statement (.4); confer with J. Stang re same (.1); work on separate statement and emails with J. Stang and B. Michael re same (.5).	1.00	1395.00	\$1,395.00
09/19/2022	BMM	ME	Organize mediation logistics.	0.50	725.00	\$362.50
09/19/2022	BMM	ME	Communications with PSZJ team and mediator regarding parish financials.	1.70	725.00	\$1,232.50
09/21/2022	KHB	ME	Emails with BRG, J. Stang and B. Michaels re analysis of CemCo ability to pay (.4); confer with J. Stang re prep for status conference (.2); confer J. Stang re results of status conference (.2).	0.80	1395.00	\$1,116.00
09/22/2022	KBD	ME	PSZJ and BBB discussion regarding mediation.	0.20	1295.00	\$259.00
09/22/2022	KBD	ME	Call with B. Michael and G. Greenwood regarding mediation issues.	0.30	1295.00	\$388.50
09/22/2022	BMM	ME	Meeting with PSZJ team regarding mediation strategy.	0.20	725.00	\$145.00
09/23/2022	IAWN	ME	Exchange emails with Scharf and Stang re preference language.	0.20	1295.00	\$259.00
09/28/2022	IAWN	ME	Review T. Burns email re Arrowood reassignment.	0.10	1295.00	\$129.50
09/28/2022	IAWN	ME	Review B. Michael email re mediation.	0.10	1295.00	\$129.50

Pachulski Stang Ziehl & Jones LLP
 Diocese of Rockville Ctr. OCC
 18491 -00002

Page: 24
 Invoice 131050
 September 30, 2022

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
09/28/2022	KBD	ME	Analyze financial information in preparation for mediation	0.80	1295.00	\$1,036.00
09/28/2022	KBD	ME	Call with B. Michael to prepare for mediation	0.50	1295.00	\$647.50
09/28/2022	BMM	ME	Call with K. Dine regarding mediation strategy.	0.50	725.00	\$362.50
09/29/2022	IAWN	ME	Review B. Michael email re PVO and mediation.	0.20	1295.00	\$259.00
09/29/2022	JIS	ME	Attend mediation.	3.50	1525.00	\$5,337.50
09/29/2022	KHB	ME	Attend mediation sessions.	3.50	1395.00	\$4,882.50
09/29/2022	KHB	ME	Post-mediation meeting with team.	0.40	1395.00	\$558.00
09/29/2022	IDS	ME	Mediation sessions (partial).	2.50	995.00	\$2,487.50
09/29/2022	IDS	ME	Post-mediation meeting with team.	0.40	995.00	\$398.00
09/29/2022	GSG	ME	Post-mediation conference with PSZJ team re continuing issues.	0.40	1045.00	\$418.00
09/29/2022	KBD	ME	Call with I. Scharf to prepare for mediation.	0.20	1295.00	\$259.00
09/29/2022	KBD	ME	Call with B. Michael to prepare for mediation session.	0.40	1295.00	\$518.00
09/29/2022	KBD	ME	Analyze outstanding issues in preparation for mediation.	0.80	1295.00	\$1,036.00
09/29/2022	KBD	ME	Analyze legal issues relating to claims.	0.60	1295.00	\$777.00
09/29/2022	KBD	ME	Participate in mediation over Zoom.	3.50	1295.00	\$4,532.50
09/29/2022	KBD	ME	Follow-up w/PSZJ and BBB team regarding mediation.	0.40	1295.00	\$518.00
09/29/2022	BMM	ME	Call with I. Scharf regarding mediation.	0.30	725.00	\$217.50
09/29/2022	BMM	ME	Participate in Zoom mediation session.	3.50	725.00	\$2,537.50
09/29/2022	BMM	ME	PSZJ team follow-up meeting regarding mediation sessions.	0.40	725.00	\$290.00
09/30/2022	KHB	ME	PSZJ Team call re settlement valuation of CemCo claims and ability to pay.	0.50	1395.00	\$697.50
09/30/2022	GSG	ME	Review email from B. Michael re real estate and liquidation.	0.10	1045.00	\$104.50
09/30/2022	GSG	ME	Review email and spreadsheet from B. Michael re mediation analysis.	0.20	1045.00	\$209.00
09/30/2022	KBD	ME	Call with B. Michael regarding ongoing issues	1.20	1295.00	\$1,554.00

Pachulski Stang Ziehl & Jones LLP
 Diocese of Rockville Ctr. OCC
 18491 -00002

Page: 25
 Invoice 131050
 September 30, 2022

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
			relating to mediation.			
09/30/2022	KBD	ME	Review outstanding valuation issues relating to mediation.	1.40	1295.00	\$1,813.00
09/30/2022	KBD	ME	Prepare for mediation session on 10/6.	1.70	1295.00	\$2,201.50
09/30/2022	BMM	ME	Call with K. Dine regarding mediation strategy.	1.20	725.00	\$870.00
				96.20		\$113,545.00

Mtgs/Conf w/ Case Prof.

09/14/2022	KBD	MF	Call with Jones Day and B. Michael regarding ongoing case issues.	0.30	1295.00	\$388.50
09/14/2022	KBD	MF	Correspondence with Jones Day regarding status report.	0.10	1295.00	\$129.50
09/14/2022	BMM	MF	Call with the Diocese regarding ongoing case issues.	0.30	725.00	\$217.50
09/20/2022	BMM	MF	Communication with PSZJ team and Debtor regarding weekly meeting.	0.10	725.00	\$72.50
				0.80		\$808.00

Monthly Fee Statements

09/01/2022	KLL	MFA	Prepare certificate of service on Committee's professionals monthly fee statement filings.	0.50	495.00	\$247.50
09/01/2022	DLM	MFA	Review and file Certificate of Service re July Monthly Fee Statements.	0.40	395.00	\$158.00
09/15/2022	DHH	MFA	Review/edit PSZJ August monthly statement.	4.20	395.00	\$1,659.00
09/19/2022	DHH	MFA	Review/edit PSZJ August monthly statement (2.1); emails to/from accounting regarding same (.1).	2.20	395.00	\$869.00
09/28/2022	DHH	MFA	Begin drafting PSZJ August monthly fee application for filing with the court.	0.30	395.00	\$118.50
09/28/2022	BMM	MFA	Revise monthly fee statement.	0.50	725.00	\$362.50
09/30/2022	KLL	MFA	Review and finalize for filing with the Court Burns Bowen Bair August monthly fee statement.	0.40	495.00	\$198.00
09/30/2022	KLL	MFA	Prepare for filing certificate of service on Committee's professionals monthly fee statements.	0.50	495.00	\$247.50
09/30/2022	KLL	MFA	Review and finalize for filing with the Court Pachulski August monthly fee statement.	0.40	495.00	\$198.00

Pachulski Stang Ziehl & Jones LLP
 Diocese of Rockville Ctr. OCC
 18491 -00002

Page: 26
 Invoice 131050
 September 30, 2022

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
09/30/2022	KBD	MFA	Review fee application.	0.80	1295.00	\$1,036.00
09/30/2022	BMM	MFA	Revise and finalize monthly fee statement.	1.40	725.00	\$1,015.00
				11.60		\$6,109.00

Open Court Hearing

09/20/2022	BMM	OPH	Communications with PSZJ team regarding status conference.	0.40	725.00	\$290.00
09/21/2022	GSG	OPH	(Partial) Attend status conference regarding Preliminary Injunction motion and continuance.	0.30	1045.00	\$313.50
09/21/2022	JIS	OPH	Attend status conference hearing.	0.50	1525.00	\$762.50
09/21/2022	KBD	OPH	Attend court hearing via zoom.	0.50	1295.00	\$647.50
09/21/2022	BMM	OPH	(Partial) Participate in status conference.	0.30	725.00	\$217.50
09/22/2022	JIS	OPH	Call with BBB and PSZJ re status hearing (9/21).	0.20	1525.00	\$305.00
09/28/2022	KBD	OPH	Review transcript from hearing regarding next steps.	0.20	1295.00	\$259.00
				2.40		\$2,795.00

Plan & Disclosure Stmt. [B320]

09/05/2022	KBD	PD	Prepare comments to draft Plan.	3.50	1295.00	\$4,532.50
09/06/2022	KBD	PD	Review and Prepare comments to draft plan.	1.30	1295.00	\$1,683.50
09/07/2022	KBD	PD	Prepare comments to plan.	0.60	1295.00	\$777.00
09/08/2022	IAWN	PD	Review Prudential line of cases.	1.50	1295.00	\$1,942.50
09/08/2022	IAWN	PD	Email BBB and PSZJ team re relevance of Prudential cases.	0.10	1295.00	\$129.50
09/08/2022	JIS	PD	Review memo regarding schools identified by Diocese as outside scope of responsibility.	1.70	1525.00	\$2,592.50
09/08/2022	JIS	PD	Call J. Amala re issues related to religious order liabilities.	0.80	1525.00	\$1,220.00
09/08/2022	JIS	PD	Attend internal PSZJ issues call regarding trust allocation process.	1.50	1525.00	\$2,287.50
09/08/2022	KHB	PD	PSZJ team call re trust distribution procedures in plan.	1.50	1395.00	\$2,092.50
09/08/2022	GSG	PD	Meeting with J. Stang, K. Dine, K. Brown, and B. Michael re trust allocation.	1.50	1045.00	\$1,567.50

Pachulski Stang Ziehl & Jones LLP
 Diocese of Rockville Ctr. OCC
 18491 -00002

Page: 27
 Invoice 131050
 September 30, 2022

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
09/08/2022	KBD	PD	PSZJ team meeting regarding plan/trust allocation issues.	1.50	1295.00	\$1,942.50
09/08/2022	KBD	PD	Analyze plan/trust allocation issues.	1.70	1295.00	\$2,201.50
09/08/2022	JE	PD	Call with PSZJ team to discuss plan issues.	1.50	1325.00	\$1,987.50
09/09/2022	BMM	PD	Analyze relevant plan case law.	0.60	725.00	\$435.00
09/09/2022	IAWN	PD	Exchange lengthy emails with Amala re insurer issues.	0.30	1295.00	\$388.50
09/09/2022	KBD	PD	Analyze issues relating to plan/allocation procedures.	1.50	1295.00	\$1,942.50
09/09/2022	BMM	PD	Analyze relevant plan case law.	0.70	725.00	\$507.50
09/09/2022	BMM	PD	Analyze relevant plan case law.	1.40	725.00	\$1,015.00
09/09/2022	BMM	PD	Analyze relevant plan case law.	0.60	725.00	\$435.00
09/09/2022	BMM	PD	Analyze relevant plan case law.	0.70	725.00	\$507.50
09/15/2022	JIS	PD	Review/revise status conference statement.	0.70	1525.00	\$1,067.50
09/15/2022	JIS	PD	Call J. Amala regarding treatment of insurance under plan.	0.50	1525.00	\$762.50
09/16/2022	BMM	PD	Analyze relevant plan case law.	1.00	725.00	\$725.00
09/20/2022	BMM	PD	Analyze relevant plan case law.	2.00	725.00	\$1,450.00
09/21/2022	BMM	PD	Analyze relevant plan case law.	1.50	725.00	\$1,087.50
09/22/2022	GSG	PD	Brief research re reimbursement policies of insurance.	0.40	1045.00	\$418.00
09/22/2022	BMM	PD	Meeting with G. Greenwood and K. Dine regarding plan research.	0.40	725.00	\$290.00
09/23/2022	GSG	PD	Review BSA decision re plan confirmation issues and insurance.	2.60	1045.00	\$2,717.00
09/23/2022	GSG	PD	Research/review Camden docket and 8th Amended Disclosure Statement.	4.20	1045.00	\$4,389.00
09/23/2022	BMM	PD	Legal research regarding potential plan provisions and insurance issues.	0.90	725.00	\$652.50
09/26/2022	GSG	PD	Research re DS, Plan, and claim procedures re related Diocese.	3.20	1045.00	\$3,344.00
09/26/2022	GSG	PD	Research/review pleadings re insurer standing re objections to plan procedures.	1.80	1045.00	\$1,881.00

Pachulski Stang Ziehl & Jones LLP
 Diocese of Rockville Ctr. OCC
 18491 -00002

Page: 28
 Invoice 131050
 September 30, 2022

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
09/26/2022	GSG	PD	Research/review docket and pleadings re related Diocese, plan objections, and status.	3.60	1045.00	\$3,762.00
09/27/2022	GSG	PD	Draft summary email to B. Michael re Camden plan.	1.80	1045.00	\$1,881.00
09/27/2022	GSG	PD	Review pleadings re insurer objections to assignments under proposed plan.	0.60	1045.00	\$627.00
09/28/2022	KBD	PD	Analyze legal issues relating to plan	2.30	1295.00	\$2,978.50
				52.00		\$58,220.00

Preliminary Injunction

09/01/2022	KLL	PINJ	Prepare certificate of order re adversary scheduling order in adversary filing.	0.50	495.00	\$247.50
09/01/2022	KHB	PINJ	Review recent authority for opposition to stay motion and emails to G. Greenwood and J. Elkin re same (1.1); review motion to seal and emails with J. Bair and E. Stephens re revisions (.4); work on stay motion (.3); emails with G. Greenwood and J. Bair re discovery issues (.3); emails with J. Bair re opposition to stay motion (.1); review letter of submission of motion to seal (.1).	2.30	1395.00	\$3,208.50
09/01/2022	GSG	PINJ	Email team re parish list and preliminary injunction opposition.	0.30	1045.00	\$313.50
09/01/2022	GSG	PINJ	Emails to/from K. Brown re motion and discovery status.	0.10	1045.00	\$104.50
09/01/2022	GSG	PINJ	Review and cross-check parish list re state court actions.	1.10	1045.00	\$1,149.50
09/01/2022	GSG	PINJ	Review emails from K. Brown and E. Stephens re motion to seal and final insurance stipulation.	0.30	1045.00	\$313.50
09/01/2022	GSG	PINJ	Review/revise parish list.	0.80	1045.00	\$836.00
09/01/2022	KBD	PINJ	Review correspondence regarding preliminary injunction scheduling.	0.40	1295.00	\$518.00
09/02/2022	JE	PINJ	Review various correspondence regarding analysis of insurance issues.	0.30	1325.00	\$397.50
09/02/2022	JE	PINJ	Review comments from K. Brown regarding Aearo opinion distinctions.	0.20	1325.00	\$265.00
09/02/2022	JE	PINJ	Review revised objection brief to injunction motion.	2.30	1325.00	\$3,047.50
09/06/2022	GSG	PINJ	Revise objection to preliminary injunction motion re	1.30	1045.00	\$1,358.50

Pachulski Stang Ziehl & Jones LLP
 Diocese of Rockville Ctr. OCC
 18491 -00002

Page: 29
 Invoice 131050
 September 30, 2022

				Hours	Rate	Amount
			additional case law.			
09/06/2022	GSG	PINJ	Review declarations and docket re discovery issues and standstill orders.	1.60	1045.00	\$1,672.00
09/06/2022	GSG	PINJ	Draft declaration of K. Dine in support of objection to preliminary injunction motion.	2.80	1045.00	\$2,926.00
09/06/2022	JE	PINJ	Review updates on Aearo litigation.	0.50	1325.00	\$662.50
09/07/2022	GSG	PINJ	Revise declaration and prepare exhibits re objection to preliminary injunction motion.	1.40	1045.00	\$1,463.00
09/07/2022	GSG	PINJ	Emails to/from K. Brown and K. Dine re term sheet revisions.	0.30	1045.00	\$313.50
09/07/2022	JE	PINJ	Review LTL briefing on jurisdiction and injunctions.	0.80	1325.00	\$1,060.00
09/08/2022	KBD	PINJ	Telephone call with K. Brown regarding Stipulated Discovery Schedule.	0.10	1295.00	\$129.50
09/09/2022	JIS	PINJ	PSZJ meeting regarding parish stipulation provisions.	0.50	1525.00	\$762.50
09/09/2022	JIS	PINJ	Review and respond to emails regarding parish stipulation.	0.60	1525.00	\$915.00
09/09/2022	GSG	PINJ	Review redlines re parish stipulation and email comments re same to B. Michael.	0.60	1045.00	\$627.00
09/09/2022	GSG	PINJ	Further emails to/from J. Stang, B. Michael, K. Dine and K. Brown re parish stipulation.	0.40	1045.00	\$418.00
09/12/2022	KHB	PINJ	Emails with K. Dine and G. Greenwood re withdrawal of scheduling order.	0.20	1395.00	\$279.00
09/12/2022	GSG	PINJ	Review emails from K. Dine re stipulation status and withdrawal of discovery scheduling.	0.10	1045.00	\$104.50
09/12/2022	JE	PINJ	Review various pleadings filed in Aearo case as to appeal of stay issue.	1.20	1325.00	\$1,590.00
09/12/2022	KBD	PINJ	Attend to correspondence from Judge's chambers.	0.20	1295.00	\$259.00
09/12/2022	KBD	PINJ	Review revised draft of stipulation.	0.40	1295.00	\$518.00
09/13/2022	JE	PINJ	Review and edit draft objection.	1.00	1325.00	\$1,325.00
09/13/2022	KBD	PINJ	Attention to correspondence from Chambers regarding stipulation.	0.10	1295.00	\$129.50
09/13/2022	KBD	PINJ	Prepare notice of withdrawal.	0.40	1295.00	\$518.00
09/14/2022	KLL	PINJ	Review and finalize for filing with the Court notice	0.30	495.00	\$148.50

Pachulski Stang Ziehl & Jones LLP
 Diocese of Rockville Ctr. OCC
 18491 -00002

Page: 30
 Invoice 131050
 September 30, 2022

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
			of withdrawal of discovery schedule.			
09/14/2022	KHB	PINJ	Review withdrawal of scheduling order and emails re same.	0.20	1395.00	\$279.00
09/14/2022	JE	PINJ	Review LTL and Aearo updates on application of stay to third parties.	0.50	1325.00	\$662.50
09/14/2022	KBD	PINJ	Attention to finalizing and filing of notice of withdrawal.	0.20	1295.00	\$259.00
09/14/2022	BMM	PINJ	Draft potential status update for Court.	0.50	725.00	\$362.50
09/15/2022	KBD	PINJ	Attention to correspondence with chambers on outstanding issues.	0.10	1295.00	\$129.50
09/15/2022	KBD	PINJ	Review and prepare draft of status statement.	0.30	1295.00	\$388.50
09/16/2022	KBD	PINJ	Review and revise draft of status statement	0.60	1295.00	\$777.00
09/16/2022	BMM	PINJ	Revise draft status update.	0.50	725.00	\$362.50
09/18/2022	KBD	PINJ	Review and revise draft update	0.50	1295.00	\$647.50
09/19/2022	KHB	PINJ	Review motion to vacate preliminary injunction (.6); emails with B. Michael and G. Greenwood re same (.2).	0.80	1395.00	\$1,116.00
09/19/2022	GSG	PINJ	Review emails from B. Michael re supplemental letter to court and provide comments re same.	0.50	1045.00	\$522.50
09/19/2022	GSG	PINJ	Review relief from stay motion re Maryhaven and email B. Michael re same.	0.40	1045.00	\$418.00
09/19/2022	KBD	PINJ	Review correspondence from Jones Day regarding status letter and discovery.	0.20	1295.00	\$259.00
09/19/2022	KBD	PINJ	Review and provide comments regarding status letter.	0.70	1295.00	\$906.50
09/19/2022	BMM	PINJ	Organize filing of supplemental status letter.	0.20	725.00	\$145.00
09/19/2022	BMM	PINJ	Revise supplemental letter.	0.80	725.00	\$580.00
09/19/2022	BMM	PINJ	Summarize motion for relief from stay for PSZJ team.	0.60	725.00	\$435.00
09/20/2022	KBD	PINJ	Review filed pleadings relating to preliminary injunction/stay.	0.30	1295.00	\$388.50
09/21/2022	KHB	PINJ	Review motion for relief from stay (.2); emails with B. Michael and J. Stang re same (.2).	0.40	1395.00	\$558.00
09/21/2022	KBD	PINJ	Review pleadings and court order related to	0.20	1295.00	\$259.00

Pachulski Stang Ziehl & Jones LLP
Diocese of Rockville Ctr. OCC
18491 -00002

Page: 31
Invoice 131050
September 30, 2022

		<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
	injunction.	<u>31.90</u>		<u>\$37,035.50</u>

Real Estate

09/30/2022	KBD	REAL	Analyze information relating to Diocese real estate.	0.80	1295.00	\$1,036.00
				<u>0.80</u>		<u>\$1,036.00</u>

Seminary Transfers

09/01/2022	GSG	SEM	Review documents/minutes re seminary status.	0.70	1045.00	\$731.50
09/02/2022	KHB	SEM	Work on Seminary tolling agreement and emails with K. Dine re submission.	0.20	1395.00	\$279.00
09/02/2022	KLL	SEM	Review and finalize for filing notice of presentment on seminary tolling agreement.	0.40	495.00	\$198.00
09/02/2022	KBD	SEM	Review and finalize tolling agreement to prepare for filing.	0.70	1295.00	\$906.50
09/06/2022	KLL	SEM	Review and finalize for filing with the Court notice of presentment of tolling order re Seminary.	0.40	495.00	\$198.00
09/08/2022	GSG	SEM	Review documents and minutes re the Seminary.	1.70	1045.00	\$1,776.50
				<u>4.10</u>		<u>\$4,089.50</u>

TOTAL SERVICES FOR THIS MATTER: \$391,823.50

Pachulski Stang Ziehl & Jones LLP
 Diocese of Rockville Ctr. OCC
 18491 -00002

Page: 32
 Invoice 131050
 September 30, 2022

Expenses

03/25/2022	AF	Air Fare [E110] Jet Blue Airlines, Tkt. 27921888603932, from JFK to LAX, IAWN	294.00
04/12/2022	AF	Air Fare [E110] Jet Blue Airlines, Tkt. 27921904749583, from LAX to JFK, IAWN	309.00
06/14/2022	LN	18491.00001 Lexis Charges for 06-14-22	19.50
08/04/2022	LN	18491.00001 Lexis Charges for 08-04-22	13.49
08/08/2022	RE2	SCAN/COPY (41 @0.10 PER PG)	4.10
08/08/2022	RE2	SCAN/COPY (41 @0.10 PER PG)	4.10
08/08/2022	RE2	SCAN/COPY (126 @0.10 PER PG)	12.60
08/08/2022	RE2	SCAN/COPY (438 @0.10 PER PG)	43.80
08/09/2022	RE2	SCAN/COPY (3 @0.10 PER PG)	0.30
08/09/2022	TR	Transcript [E116] Veritext Legal Solutions, Inv. 4956410, J. O'Keefe	14.40
08/19/2022	AF	Air Fare [E110] Delta Airlines, Tkt.# LAS/JFK/LAS, J. Daly	1,150.00
08/19/2022	OS	Rock Creek Advisors, Inv. 1649, (Services Rendered from July 1, 2022 Through July 31, 2022)JIS	90,077.50
08/26/2022	CC	Conference Call [E105] AT&T Conference Call, GSG	1.57
08/29/2022	TR	Transcript [E116] Veritext Legal Solutions, Inv. 5192128, J. O'Keefe	48.00
08/29/2022	TR	Transcript [E116] Veritext Legal Solutions, Inv. 5376806, J. O'Keefe	30.00
08/29/2022	TR	Transcript [E116] Veritext Legal Solutions, Inv. 5633559, J. O'Keefe	30.00
08/29/2022	TR	Transcript [E116] Veritext Legal Solutions, Inv. 5015215, J. O'Keefe	116.40
08/29/2022	TR	Transcript [E116] Veritext Legal Solutions, Inv. 5726159, J. O'Keefe	25.20
08/31/2022	OS	Lerman Senter, Inv. 493521, BMM	330.00
08/31/2022	TR	Transcript [E116] Veritext Legal Solutions, Inv. 5040110, J. O'Keefe	33.30
08/31/2022	TR	Transcript [E116] Veritext Legal Solutions, Inv. 5312145, J. O'Keefe	20.40
08/31/2022	TR	Transcript [E116] Veritext Legal Solutions, Inv. 5091418, J. O'Keefe	10.80
08/31/2022	TR	Transcript [E116] Veritext Legal Solutions, Inv. 5183575, J. O'Keefe	37.20
09/02/2022	PO	Postage [E108]	4.86
09/02/2022	RE	(60 @0.20 PER PG)	12.00
09/02/2022	RE2	SCAN/COPY (10 @0.10 PER PG)	1.00
09/02/2022	RE2	SCAN/COPY (10 @0.10 PER PG)	1.00

Pachulski Stang Ziehl & Jones LLP
Diocese of Rockville Ctr. OCC
18491 -00002

Page: 33
Invoice 131050
September 30, 2022

09/02/2022	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
09/06/2022	PO	Postage [E108]	4.86
09/06/2022	RE2	SCAN/COPY (72 @0.10 PER PG)	7.20
09/07/2022	LN	18491.00002 Lexis Charges for 09-07-22	4.50
09/07/2022	LN	18491.00002 Lexis Charges for 09-07-22	21.30
09/08/2022	PO	Postage [E108]	4.86
09/08/2022	RE	(66 @0.20 PER PG)	13.20
09/08/2022	RE2	SCAN/COPY (11 @0.10 PER PG)	1.10
09/08/2022	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
09/16/2022	LN	18491.00002 Lexis Charges for 09-16-22	4.53
09/16/2022	LN	18491.00002 Lexis Charges for 09-16-22	21.30
09/23/2022	LN	18491.00002 Lexis Charges for 09-23-22	1.51
09/23/2022	LN	18491.00002 Lexis Charges for 09-23-22	21.30
09/23/2022	LN	18491.00002 Lexis Charges for 09-23-22	1.51
09/26/2022	BB	18491.00002 Bloomberg Charges through 09-26-22	10.00
09/30/2022	LN	18491.00002 Lexis Charges for 09-30-22	21.30
09/30/2022	LN	18491.00002 Lexis Charges for 09-30-22	1.51
09/30/2022	OS	Actuarial Value LLC, Inv. 2, JIS	24,750.00
09/30/2022	PO	Postage [E108]	9.36
09/30/2022	RE2	SCAN/COPY (1 @0.10 PER PG)	0.10
09/30/2022	RE2	SCAN/COPY (87 @0.10 PER PG)	8.70
09/30/2022	RE2	SCAN/COPY (198 @0.10 PER PG)	19.80
09/30/2022	PAC	Pacer - Court Research	23.00

Total Expenses for this Matter

\$117,595.66

Pachulski Stang Ziehl & Jones LLP
Diocese of Rockville Ctr. OCC
18491 -00002

Page: 34
Invoice 131050
September 30, 2022

REMITTANCE ADVICE

Please include this Remittance with your payment

For current services rendered through: 09/30/2022

Total Fees	\$391,823.50
Total Expenses	117,595.66
Total Due on Current Invoice	\$509,419.16

Outstanding Balance from prior invoices as of 09/30/2022 (May not include recent payments)

A/R Bill Number	Invoice Date	Fees Billed	Expenses Billed	Balance Due
130421	06/30/2022	\$655,675.50	\$197,248.46	\$131,135.10
130531	07/31/2022	\$875,044.00	\$226,012.35	\$175,008.80
130718	08/31/2022	\$1,027,240.25	\$331,021.04	\$205,448.05

Total Amount Due on Current and Prior Invoices: \$1,021,011.11

SERVICE LIST

Debtor

Attn: Thomas Renker
The Roman Catholic Diocese of Rockville Centre
992 North Village Avenue
P.O. Box 9023
Rockville Centre, NY 11570-9023

Attorneys for the Debtor

Jones Day
Attn: Corinne Ball, Esq., Benjamin Rosenblum, Esq. and Andrew M. Butler, Esq.
250 Vesey Street
New York, NY 10281

The U.S. Trustee

The Office of the United States Trustee Region 2
Attn: Greg Zipes, Esq. and Shara Cornell, Esq.
201 Varick Street, Suite 1006
New York, NY 10014

EXHIBIT F

Proposed Order

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

In re:) Case No. 20-12345 (SCC)
THE ROMAN CATHOLIC DIOCESE OF) Chapter 11
ROCKVILLE CENTRE, NEW YORK,)
Debtor.¹)

)

**ORDER GRANTING
SIXTH INTERIM APPLICATION FOR ALLOWANCE OF COMPENSATION AND
REIMBURSEMENT OF EXPENSES BY PACHULSKI STANG ZIEHL & JONES LLP
AS COUNSEL TO THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS
FOR THE PERIOD FROM JUNE 1, 2022 THROUGH SEPTEMBER 30, 2022**

Pachulski Stang Ziehl & Jones LLC (“PSZJ”) as Counsel to the Official Committee of Unsecured Creditors in the above-captioned case, filed its Sixth Interim Application for Compensation for the Period from June 1, 2022 through September 30, 2022 (the “Sixth Interim Fee Application”). The Court has reviewed the Sixth Interim Fee Application and finds that: (a) the Court has jurisdiction over this matter pursuant to 28 U.S.C. §§ 157 and 1334; (b) notice of the Sixth Interim Fee Application, and any hearing on the Sixth Interim Fee Application, was adequate under the circumstances; and (c) all persons with standing have been afforded the opportunity to be heard on the Sixth Interim Fee Application. Accordingly, it is hereby

ORDERED that the Sixth Interim Fee Application is GRANTED. PSZJ is hereby awarded, on an interim basis, the allowance of \$2,949,783.25 for services rendered and \$871,877.51 for actual and necessary expenses incurred in the Chapter 11 case during the Sixth

¹ The Debtor in this chapter 11 case is The Roman Catholic Diocese of Rockville Centre, New York, the last four digits of its federal tax identification number are 7437, and its mailing address is 50 North Park Avenue, P.O. Box 9023, Rockville Centre, NY 11571-9023.

Interim Compensation Period. The Debtor is hereby authorized and directed to immediately pay PSZJ the unpaid portion of such allowed fees.

ORDERED that this Court retains jurisdiction with respect to all matters arising from or related to the implementation, interpretation, and enforcement of this Order.

Dated: _____, 2022
New York, New York

HONORABLE MARTIN GLENN
U.S. BANKRUPTCY JUDGE